Beam Suntory South Africa

Distributor	RG20306
Vat Number	4680255108
Telephone	021 801 6181
Fax	
New Orders:	kabelo.maselo@beamsuntory.com nothemba.lombo@beamsuntory.com desiree.adriaanse@beamsuntory.com
Accounts:	aiden.domingo@beamsuntory.com

Beam

Tax Invoice

Postal Address
Letterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700

Physical Address
Letterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands

To: **Tops @ Umdloti (11412) Vendor ID 104361**
Delivery Address
1 Main Road
Umdloti Beach
Umdloti
4319

Vat Number:
Postal Address
1 Main Road
Umdloti Beach
Umdloti
4319

Account:	**TOPSU001**
Date:	24/01/2024
Warehouse:	020
Extenal Order:	**Shantha**
Our Reference	INV190548

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800419	Courvoisier VS Cognac	020	Durban Duty Paid	3.00	3.00	BTL 750.12	426.25	0.00%	1,278.75	191.81	1,4

RF - Sanjeev

Received by Veronica
Date 26/01/2024
Signed

Bank Details

Account No:	121-029680-001
Account name:	BEAM SUNTORY SOUTH AFRICA (PTY) LTD
Bank Name:	HSBC Bank plc - Johannesburg Branch
Branch Code:	587000
Swift Code:	HSBCZAJJ
Account Type:	ZAR Current Account

Kindly use your Account Number as reference when processing payments

Total (Excl)		1,278.
Discount 0 %		0.
Total after discount		**1,278.**
Tax		191.
Total (Incl)	R	**1,470.5**

SILVER MEADOW TRA... LTD
T A UMDLOTI K...
REGISTRATION NO
VAT : 410026351...
26/1/24

POD Separator Page

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Bear. Suntory South Africa

Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181
Fax
New Orders: kabelo.maselo@beamsuntory.com
nothemba.lombo@beamsuntory.com
desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

Beam

Tax Invoice

Postal Address
Letterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700

Physical Address
Letterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands

To: Tops @ Park Square (11657) Vendor ID 104361
Delivery Address
R13 Park Square
Cnr Park Avenue & Centenary Boul
Umhlanga Rocks
4320

Vat Number: 4920283225
Postal Address
R13 Park Square
Cnr Park Avenue & Centenary Boule
Umhlanga Rocks
4320

Account:	**TOP367**
Date:	23/01/2024
Warehouse:	020
Extenal Order:	**Nondumiso**
Our Reference	INV190511

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800408	Hibiki Japanese Harmony 750ml	020	Durban Duty Paid	3.00	3.00	BTL 750.6	1,391.30	0.00%	4,173.90	626.09	4,:

Received by NONDUMISO
Date 26/01/24
Signed NKHUMALO

Bank Details

Account No: 121-029680-001
Account name: BEAM SUNTORY SOUTH AFRICA (PTY) LTD
Bank Name: HSBC Bank plc - Johannesburg Branch
Branch Code: 587000
Swift Code: HSBCZAJJ
Account Type: ZAR Current Account

Kindly use your Account Number as reference when processing payments

Total (Excl)		4,173.
Discount 0 %		0.
Total after discount		**4,173.**
Tax		626
Total (Incl)	R	**4,799.**

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: 26/01/24
GRV NO: 81230 SEQ NO:
NAME: Nishkar
In the event of queries our claim no/s .... refer/s.