

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

## 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 Boul

Umhlanga Rocks

4320

Account:

TOP367

Date:

12/03/2024

Warehouse:

020

External Order:

Nondumiso

Our Reference

INV191911

Item Code

Item Description

WHS Warehouse Name

Invoice QTY

Ordered QTY

Unit

Price (Excl)

Disc %

Total (Excl)

Tax

Total

800420 Courvoisier VSOP Cognac

020 Durban Duty Paid

2.00

2.00

BTL 750.12

700.08

0.00%

1,400.16

210.02

1,610.18

800249 Laphroaig Select

020 Durban Duty Paid

3.00

3.00

BTL 750.6

459.12

0.00%

1,377.36

206.60

1,583.96

800407 Suntory Whisky Toki 750ml

020 Durban Duty Paid

6.00

6.00

BTL 750.6

417.38

0.00%

2,504.28

375.64

2,879.92

E - Abert - Lee

Received by

*Kuseni*

Date

15/03/24

Signed

*[Signature]*

### Bank Details

Account No: 121-028680-001

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)

5,281

Discount 0 %

0

Total after discount

5,281

Tax

792

Total (Incl)

R

6,074.1

PARK SQUARE SPAR & TOPS  
SPAR A/C No. 11657

DATE:

15/03/24

GRV NO: 82211550 NO.

NAME: In the event of queries our claim no/s

12/03/2024 11:00