

Beam Suntory South Africa

Distributor RG20306
 Vat Number 4680255108
 Telephone 021 801 6181
 Fax

Beam

Tax Invoice
 Postal Address
 Letterstedt House, 4th Flr
 Cnr Main & Campground
 Newlands
 7700
 Physical Address
 Letterstedt House, 4th Floor
 Cnr Main & Campground Road
 Newlands

New Orders: kabelo.maselo@beamsuntory.com
 nothemba.lombo@beamsuntory.com
 desiree.adriaanse@beamsuntory.com
 Accounts: aiden.domingo@beamsuntory.com

To: **Tops @ Ramsgate (11184)** Vendor ID 104361 (Prior approval) Vat Number: 4490239250
 Delivery Address
 Tops @ Ramsgate (11184)
 C/O End & Bond Street
 Ramsgate
 4285
 Postal Address
 Tops @ Ramsgate (11184)
 C/O End & Bond Street
 Ramsgate
 4285
 Account: SPA010
 Date: 27/03/2024
 Warehouse: 020
 External Order:
 Our Reference INV192458

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	6.00	6.00	BTL 750.12	426.25	0.00%	2,557.50	383.63	2.9
800110	Jim Beam White	020	Durban Duty Paid	6.00	6.00	BTL 750.12	224.34	22.29%	1,046.01	156.90	1.2
800452	Jim Beam Glassware	020	Durban Duty Paid	1.00	1.00	Case12.G	0.01	0.00%	0.01	0.00	

E - Gitika

Received by _____
 Date _____
 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
 Total (Excl) 3,603.
 Discount 0 %
 Total after discount 3,603.
 Tax 540.
 Total (Incl) R 4,144.00

Kindly use your Account Number as reference when processing payments

RAMSGATE SPAR (RAMSGATE)
 SPAR A/P NO 1184
 GOODS RECEIVED BY
 SIGNATURE
 DATE 20/04/2024
 In the event of queries our clients should refer to the original invoice