

Beam Suntory South Africa
Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181
Fax

New Orders:

kabelo.maselo@beamsuntory.com
nothamba.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 Flc
Cnr Main & Campground
Newlands

To: Tops @ Model (10379) Vendor ID 104361

Delivery Address
153 Jan Smuts
Highway
Mayville
Durban

Vat Number:
Postal Address
153 Jan Smuts
Highway
Mayville
Durban

Account: TOPSM012
Date: 02/02/2024
Warehouse: 020
External Order:
Our Reference: INV190817

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	020	Durban Duty Paid	12.00	12.00	BTL 750.12	426.25	23.46%	3,915.02	587.25	4,502.27
E - Giltka											

Received by _____
Date _____
Signed _____

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)	3,915.02
Discount 0 %	0.00
Total after discount	3,915.02
Tax	587.25
Total (Incl)	4,502.27

MODELKWIKSPAR (MAYVILLE)

SPAR A/C No. 10379

GOODS RECEIVED BY: DUSHA

(Name)

SIGNATURE:

DATE: 07/02/2024

GRV No:

In the event of queries our clients, to/fo