

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

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: 22/05/2024

Warehouse: 020

Extenal Order: Shantha

Our Reference INV194093

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800365	Roku Gin	020	Durban Duty Paid	2.00	2.00	BTL 750.6	310.34	0.00%	620.68	93.10	713.78
800110	Jim Beam White	020	Durban Duty Paid	2.00	2.00	BTL 750.12	224.34	0.00%	448.68	67.30	515.98
800172	Auchentoshian American Oak	020	Durban Duty Paid	1.00	1.00	BTL 750.6	370.78	0.00%	370.78	55.62	426.40
E - Abert - Lee											

Received by _____

Date _____

Signed _____

SILVER MEADOW TRADING(PTY)LTD

TA UMDLOTI KYNKSTAR & TOPS
REGISTRATION NO: 2010 002326 0
VAT : 4100263518 A C NO : 11412

DATE:	24/05/2024
GRV NUMBER:	
RECEIVED BY:	SHUVIL
SIGNED:	Shantha Kan

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)	1,440.14
Discount 0 %	0.00
Total after discount	1,440.14
Tax	216.02
Total (Incl)	R 1,656.16

Legion Finance Durban
DETACHED
Signed: Shantha Kan