

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 @ Mills (11482)** Vendor ID 104361

Delivery Address

72 Black Burrow Road

Hayfields

Pietermaritzburg

Vat Number: 4300266717

Postal Address

72 Black Burrow Road

Hayfields

Pietermaritzburg

Account: TOP161
Date: 27/02/2024
Warehouse: 020
External Order: Philile
Our Reference: INV191484

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800431	Auchentoshan 12YO	020	Durban Duty Paid	2.00	2.00	BTL 750.6	392.17	0.00%	784.34	117.65	
RF - Sanjeev											

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

Kindly use your Account Number as reference when processing payments

Total (Excl) 784.
Discount 0 %
Total after discount 784.
Tax 117.
Total (Incl) R 901.1

RECEIVED
DURBAN
17 FEB 2024
14:49:18

Goods received by: *S. Sphe* (name)
Signature: *S. Sphe*
Date: 27/02/2024
In the event of a dispute our claim no/s: _____

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Fax

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nothemba.lombo@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

To: Salford Wholesalers

Delivery Address

1 Salford Road

Allendale Drive

Pietermaritzburg

3201

Vat Number: 4310211455

Postal Address

PO Box 986

Luxmi

3207

Tax Invoice

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Account:

SALF01

Date:

27/02/2024

Warehouse:

020

External Order:

Our Reference

INV191492

Item Code Item Description

WHS Warehouse Name

Invoice QTY

Ordered QTY

Unit

Price (Excl)

Disc %

Total (Excl)

Tax

Total

800110 Jim Beam White

020 Durban Duty Paid

360.00

360.00

BTL 750.12

209.38

0.00%

75,376.80

11,306.52

86.6

20400>005 JBW Ad Hoc Deal

-1.00

-1.00

5,400.00

0.00%

-5,400.00

-810.00

-6.1

E - Sanjeev
App - Mak

Received by

Mak

Date

29/02/24

Signed

[Signature]

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)

69,976

Discount 0 %

0

Total after discount

69,976

Tax

10,496

Total (Incl)

R

80,473.1

Liquor Runners Durban

DEBRIEFED

Signed:

Reviewed / Calla Parry

[Signature]