

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 @ 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: 24/10/2023
Warehouse: 020
External Order:
Our Reference: INV187451

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800110	Jim Beam White	020	Liquor Runners KZN	12.00	12.00	BTL 750.12	209.38	0.00%	2,512.56	376.88	2,889.44
20400-005	JBW Oct Deal			-1.00	-1.00		192.14	0.00%	-192.14	-28.82	-220.96
800419	Courvoisier VS Cognac	020	Liquor Runners KZN	24.00	24.00	BTL 750.12	426.25	0.00%	10,230.00	1,534.50	11,764.50
20400-005	CVR VS Oct Deal			-1.00	-1.00		1,100.00	0.00%	-1,100.00	-165.00	-1,265.00
RF - Justice											

Received by

Date

Signed

MODELKWKSPAR (MAYVILLE)
 SPAR A/C No. 10379
 GOODS RECEIVED BY: (Name)
 SIGNATURE: (Signature)
 DATE: 21/10/23 GRV No: 682
 In the event of queries our claims no/s

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)	11,450.
Discount 0 %	0.
Total after discount	11,450.
Tax	1,717.
Total (Incl)	R 13,167.50