

Boam 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



Postal Address
Letterstedt House, 4th Flr
Cnr Main & Campground
Newlands
7700

Physical Address
Letterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands
7700

Tax Invoice

Accounts: aiden.domingo@beamsuntory.com

To: DC Canelands - 36102
Delivery Address
Cnr Glasgow Road and nyala Road
Verulam
KZN

Vat Number: 4420106777
Postal Address
18421

Account: SHC001
Date: 09/04/2024
Warehouse: 020
External Order: 1149355714
Our Reference: INV192789

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800445	Makers Mark	020	Durban Duty Paid	24.00	24.00	BTL 750.12	335.12	0.00%	8,042.88	1,206.43	9,249.31
800172	Auchenashan American Oak	020	Durban Duty Paid	6.00	6.00	BTL 750.6	370.78	0.00%	2,224.68	333.70	2,558.38
830118	Laphroaig 10 Yo	020	Durban Duty Paid	12.00	12.00	BTL 750.12	641.73	0.00%	7,700.76	1,155.11	8,855.87

Received by _____

Date _____

Signed _____

SHOPRITE CHECK KEMPS
CANELANDS DC 36102
DATE: 02-08-24
INVOICE DEL NO: 0255659630
SSR NO: 8136244050
GRV NO: 255640
RECEIPT NO: 4951
NO OF CARTONS: 20
NO OF BOTTLES: 120
TOTAL NET WEIGHT: 12000.00
TOTAL GROSS WEIGHT: 12000.00
TOTAL VOLUME: 12000.00
RECEIVED BY: *Maselo*
NAME: *Maselo*
FULL SIGNATURE: *Maselo*
STAFF NO: *00683*

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)	17,968.32
Discount 0 %	0.00
Total after discount	17,968.32
Tax	2,695.24
Total (Incl)	20,663.56