

Beam Suntory South Africa

Distributor

RG20306

Vat Number

4680255108

Telephone

021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com

nothenba.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 @ Greendale (11290) Vendor ID 104361**

Delivery Address

Shop 3 Greendale Shopping Centre

11 Lawton Road

Howick

Vat Number: **4440255570**

Postal Address

P.O. Box 212

Merrivale

3291

Account:

Date:

TOPG04
02/01/2024

Warehouse:

020

External Order:

Vish

Our Reference

INV/189860

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price/Excl	Disc %	Total (Excl)	Tax	Total
800172	Auchenoshan American Oak	020	Durban Duty Paid	2.00	2.00	BTL 750.6	342.25	0.00%	684.50	102.68	787.18
800249	Lepthoag Select	020	Durban Duty Paid	2.00	2.00	BTL 750.6	431.30	0.00%	862.60	129.39	991.99
800431	Auchenoshan 12YO	020	Durban Duty Paid	2.00	2.00	BTL 750.6	392.17	0.00%	784.34	117.65	901.99
800442	Roku with Carton	020	Durban Duty Paid	2.00	2.00	BTL 750.6	310.28	0.00%	620.56	93.08	713.64
RE-Sanjev											

Received by

Date **GREENDALE SUPERMARKET**

411290 No 11290

Signed/Date Recd. **411290** Received by

SIGNATURE

187

Bank Details

Account No: 1214029680-001

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)

2,952.18

Discount: 0%

0.00

Total after discount

2,952.18

Tax

442.00

Total (Incl)

R

3,394.18