

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

Page 1 of 1

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

To: Tops @ Waterfall (11644) Vendor ID 104361

Delivery Address

Shop 1

Watercrest Shopping Centre

Inanda Rd

Waterfall

Vat Number: 4420281927

Postal Address

P O Box 140

Kokstad

4700

Account:

TOPSW005

Date:

02/11/2023

Warehouse:

020

External Order:

Lindsay

Our Reference

INV187958

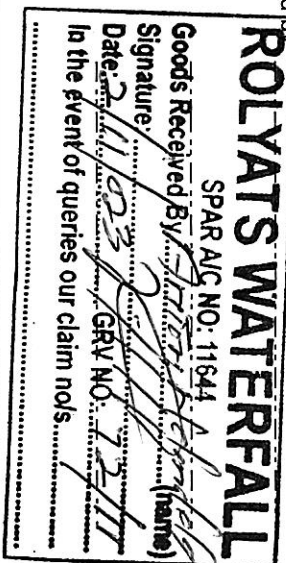
Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	020	Liquor Runners KZN	3.00	3.00	BTL 750.12	426.25	0.00%	1,278.75	191.81	1,470.56
800407	Suntory Whisky Toki 750ml	020	Liquor Runners KZN	2.00	2.00	BTL 750.6	410.43	0.00%	820.86	123.13	943.99
800149	Kilbeggan Irish Whiskey	020	Liquor Runners KZN	4.00	4.00	BTL 750.12	214.59	0.00%	858.36	128.75	987.11
20400>005	Kilb QT Deal			-1.00	-1.00		100.00	0.00%	-100.00	-15.00	-115.00

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)	2,857.97
Discount 0 %	0.00
Total after discount	2,857.97
Tax	428.69
Total (Incl)	R 3,286.66

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

To: **Tops @ Waterfall (11644)** Vendor ID 104361
 Delivery Address
 Shop 1
 Watercrest Shopping Centre
 Inanda Rd
 Waterfall

Vat Number: 4420284927
 Postal Address
 P O Box 140
 Kokstad
 4700

Beam SUNITORY

Tax Invoice

Page 1 of 1

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

Account: TOPSW005
 Date: 31/10/2023
 Warehouse: 020
 External Order: Lindsay
 Our Reference: INV187795

Item Code	Item Description	WHS	Warehouse Name
800419	Courvoisier VS Cognac	020	Liquor Runners KZN
800407	Suntory Whisky Toki 750ml	020	Liquor Runners KZN
800149	Kilbeggan Irish Whiskey	020	Liquor Runners KZN
20400-005	q4 deal kilb		
Sanjeev			

Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
3.00	3.00	BTL 750.12	426.25	0.00%	1 278.75	191.81	1 470.56
2.00	2.00	BTL 750.6	410.43	0.00%	820.86	123.13	943.99
4.00	4.00	BTL 750.12	214.59	0.00%	858.36	128.75	987.11
1.00	1.00		100.00	0.00%	100.00	15.00	115.00

Received by _____

Date _____

Signed _____

WATERFALL SUPER SPAR
 SPAR A/S NO. 11644

Goods Received By: *[Signature]*
 Signature: *[Signature]*
 Date: 2/11/23
 Ref No: 72/11

In the event of queries our claim no/s:

Account No: 121-029680-001
 Account name: BEAM SUNITORY SOUTH AFRICA (PTY) LTD
 Bank Name: HSBC Bank plc - Johannesburg Branch
 Branch Code: 587000
 Swift Code: HSBCZAJJ
 Account Type: ZAR Current Account

Bank Details

Kindly use your Account Number as reference when processing payments

Total (Excl)	3 057.97
Discount 0 %	0.00
Total after discount	3 057.97
Tax	458.69
Total (Incl)	R 3 516.66