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: **Ikhwezi Foods (PTY) Ltd T/A Ultra Liquors Vryheid**
Delivery Address
291 Suid Street
Erf 570
Vryheid
3100

Vat Number: **4720105826**
Postal Address
P.O Box 608
Ballito
4420

Account: **IKH003**
Date: 30/04/2024
Warehouse: 020
Extenal Order: **Busisiwe**
Our Reference INV193602

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800365	Roku Gin	020	Durban Duty Paid	30.00	30.00	BTL 750.6	310.34	0.00%	9,310.20	1,396.53	10,706.73
800365	Roku Gin	020	Durban Duty Paid	6.00	6.00	BTL 750.6	0.00	100.00%	0.00	0.00	0.00

E - Sanjeev
App - Luke

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)		9,310.20
Discount 0 %		0.00
Total after discount		**9,310.20**
Tax		1,396.53
Total (Incl)	R	**10,706.73**

RECEIVED
DATE: 02-05-24
GRV: _____ REC: _____
1ST CHECK: _____ 2ND CHECK: _____
IKHWEZI FOODS (PTY) LTD

RECEIVED
DATE: 02-05-24
GRV: _____ REC: _____
1ST CHECK: _____ 2ND CHECK: _____
IKHWEZI FOODS (PTY) LTD