

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 861 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

Lletterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700

Physical Address

Lletterstedt House, 4th Floor
Cnr Main & Campground
Newlands
7700

To: Tops @ Underberg (10102) Vendor ID 104361

Delivery Address

Main Street

Underberg

3257

Vat Number:

Postal Address

P O Box 8

Underberg

4590

Account:

Date:

Warehouse:

External Order:

Our Reference

TOPSU006

26/02/2024

020

Andy

INV191464

Item Code Item Description

WHS Warehouse Name

Invoice QTY

Ordered QTY

Unit

Price (Excl)

Disc %

Total (Excl)

Tax

Total

800110 Jim Beam White

020

Durban Duty Paid

24.00

24.00

BTL 750.12

209.38

23.88%

3,825.12

573.77

4,398.89

800419 Courvoisier VS Cognac

020

Durban Duty Paid

6.00

6.00

BTL 750.12

426.25

23.46%

1,957.51

293.63

2,251.14

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)

Discount 0 %

Total after discount

Tax

Total (Incl)

5,782.0

5,782.0

867.0

6,650.0

UNDERBERG SPAR
SPAR A/C No.: 10102

GOODS RECEIVED BY: *brk* (NAME)

SIGNATURE:

DATE: 28/02/24 TIME: 09:10

GRV No.: 256218