

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

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

Accounts: aiden.domingo@beamsuntory.com

To: **Tops @ Escombe (11561) Vendor ID 104361**
 Delivery Address
 388 Main Road
 Escombe
 4094

Vat Number: 4770241224
 Postal Address
 P O Box 201617
 Durban North
 4016

Account: **TOPSE001**
 Date: 15/03/2024
 Warehouse: 020
 External Order: Thembani
 Our Reference INV192030

Signature
 DEBRIEFED

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	12.00	12.00	BTL 750.12	224.34	22.29%	2,092.02	313.80	2,405.82
800149	Kilbeggan Irish Whiskey	020	Durban Duty Paid	6.00	6.00	BTL 750.12	228.89	0.00%	1,373.34	206.00	1,579.34
800452	Jim Beam Glassware	020	Durban Duty Paid	1.00	1.00	Case 12.G	0.01	0.00%	0.01	0.00	0.01
P- Thembani											

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

ESCOMBE KWIKSPAR & TOPS

Store Code: 11561

Total (Excl) 3,465.
 Discount 0 %
 Total after discount 3,465.
 Tax 519.
 Total (Incl) R 3,985.

Handwritten:
 NYW
 HBB282FS

GOODS RECEIVED BY: Thembani (Name)
 SIGNATURE: *[Signature]*
 DATE: 19/03/24 GRV No: 1936.04
 In the event of queries our claim no/s: