

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

Postal Address

Lletterstedt House, 4th Flc

Cnr Main & Campground

Newlands
7700

Physical Address

Lletterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands
7700

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: 22/01/2024

Warehouse: 020

External Order: Lindsay

Our Reference: INV190478

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800428	Kilbeggan Triple Cask	020	Durban Duty Paid	3.00	3.00	BTL 750.6	357.91	0.00%	1,073.73	161.06	1,234.79
800149	Kilbeggan Irish Whiskey	020	Durban Duty Paid	3.00	3.00	BTL 750.12	214.59	0.00%	643.77	96.57	740.34
800443	Courvoisier VS Cognac with Tag	020	Durban Duty Paid	2.00	2.00	BTL 750.12	426.25	0.00%	852.50	127.88	980.38
800441	Roku with Bag	020	Durban Duty Paid	2.00	2.00	BTL 750.6	310.28	0.00%	620.56	93.08	713.64

Received by

Date

WATERFALL SUPER SPAR

SPAR A/C NO: 11644

Signed Goods Received By: *[Signature]* (Name)

Signature:

Date: 23/1/2024 CRV NO: 864

In the event of queries please email us

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)	3,190
Discount 0 %	0
Total after discount	3,190
Tax	478
Total (Incl)	3,669

Liquor Suppliers Durban
DEBRIEFED

DATE:

TIME: