

Bearr 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 @ Harbour View (11763) Vendor ID 104361

Delivery Address

Sinclair Street

Port Shepstone

4240

Vat Number:

Postal Address

P O Box 40067

Shelly Beach

4265

Tax Invoice

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

RECEIVED
DURBAN

Account: TOPSH002

Date: 22/01/2024

Warehouse: 020

External Order: Gitika

Our Reference: INV190479

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
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800110	Jim Beam White	020	Durban Duty Paid	12.00	12.00	BTL 750.12	209.38	0.00%	2,512.56	376.88	2,889.44
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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
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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) 3,133.00

Discount 0 %

Total after discount 3,133.00

Tax 469.00

Total (Incl) R 3,603.00

Store Code: 11763

GOODS RECEIVED BY: _____ (Name)

SIGNATURE: _____

DATE: 30/1/24 GRV No: 52090

in the event of queries you should refer to the invoice number.