

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

Leterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Leterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

To: **Tops @ NorthBeach (11094)** Vendor ID 104361

Delivery Address

5 Mangrove Beach Centre

91 Somtsu Road

Durban

Vat Number: 4080208483

Postal Address

5 Mangrove Beach Centre

91 Somtsu Road

Durban

Account: TO00001

Date: 13/02/2024

Warehouse: 020

External Order:

Our Reference INV191088

Item Code	Item Description	WHS	Warehouse Name
800110	Jim Beam White	020	Durban Duty Paid
800419	Courvoisier VS Cognac	020	Durban Duty Paid
E - Puveshan			

Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
5.00	5.00	BTL 750.12	209.38	0.00%	1,046.90	157.04	1,203.94
5.00	5.00	BTL 750.12	426.25	23.46%	1,631.26	244.69	1,875.95

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)	2,678
Discount 0 %	0
Total after discount	2,678
Tax	401
Total (Incl)	R 3,079.00

NORTHBACH SPAR (DURBAN)

A/C No: 11094

GOOD RECEIVED BY

SIGNATURE: *[Signature]* NAME: *[Name]*

DATE: 21/02/24 TIME: 15:45

IN THE EVENT OF A CLAIM, THE CUSTOMER MUST PRESENT THIS RECEIPT TO THE ISSUING PARTY