

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

Delivery Address
R13 Park Square
Cnr Park Avenue & Centenary Boule
Umhlanga Rocks
4320

Postal Address
R13 Park Square
Cnr Park Avenue & Centenary Boule
Umhlanga Rocks
4320

Postal Address
 Letterstedt House, 4th Flr
 Cnr Main & Campground
 Newlands
 7700

Physical Address
Letterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands

Letterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands

Date: 08/04/2024

Warehouse: 020

External Order:	Nondumiso
Our Reference	INV192778

<u>Item Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>Invoice</u> <u>QTY</u>	<u>Ordered</u> <u>QTY</u>	<u>Unit</u>	<u>Price (Excl)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
800421	Courvoisier XO Cognac	020	Durban Duty Paid	2.00	2.00	BTL 750.6	2,165.17	0.00%	4,330.34	649.55	4,979.89

Received by **Journalist**

Date 12/04/24

Signed / Khumbo

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

Kindly use your Account Number as reference when processing payments

4,330.34

Discount	0 %	0.00
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Total after discount
4.330.34

Tax 649.55

Total (Incl)	R	4.979.89
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PARK SQUARE SPAR & TOPS

SPAR A/C No. 11657

DATE: 12/4/24

GRV NO: 84457
SEO NO:

NAME: 9

In the event of queries our claim no/s
 refer/A.