

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

Beam

Tax Invoice

Postal Address

Letterstedt House, 4th Flr

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

To: Staff Account - Swift Merchandisers - KwaZulu-Natal

Delivery Address

Vat Number:

Postal Address

Account:

Date: 24/04/2024

Warehouse: 020

External Order: Puvashen Pillay

Our Reference INV193406

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800420	Courvoisier VSOP Cognac	020	Durban Duty Paid	2.00	2.00	BTL 750.12	325.73	53.47%	651.46	97.72	748.88
800442	Roku with Carton	020	Durban Duty Paid	1.00	1.00	BTL 750.6	161.68	47.90%	161.68	24.25	185.93
800445	Makers Mark	020	Durban Duty Paid	1.00	1.00	BTL 750.12	200.71	40.11%	200.71	30.11	230.82

Received by

Puvashen Pillay

Date

23/04/2024

Signed

[Signature]

ND801461

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)	1,013.
Discount 0 %	0.
Total after discount	1,013.
Tax	152.
Total (Incl)	R 1,165.4

ABVINV193

Units (

EA

EA ✓

EVA

~~EA~~

COLLECTION TO RECEIVE 0 PALLETS

ABVINV193406

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
15/04/2024 12:39	ABV800420	Courvoisier VSOP Cognac	BTL 750.12	EA	2		0
15/04/2024 12:39	ABV800442	Roku with Carton	BTL 750.6	EA	1	1	0
15/04/2024 12:39	ABV800445	Makers Mark	BTL 750.12	EA	1	1	0
					4.00	4.00	0.00