

Baam 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
Letterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700

Physical Address
Letterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands
7700

To: Tops @ Riverside (11762) KZN Vendor ID 104361

Delivery Address
Shop 8 & 8 a Park Boulevard
11 Brownsdrift Road
Riverside Umgeni Park

Vat Number: 4680290261

Postal Address
Po Box 110
Umhlanga Rocks Drive
Durban North
4051

Account: TOPM02
Date: 10/05/2024
Warehouse: 020
External Order: Dhayalan
Our Reference: INV193815

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800408	Hibiki Japanese Harmony 750ml	020	Durban Duty Paid	2.00	2.00	BTL 750.6	1,530.43	0.00%	3,060.86	459.13	3,519.99
E - Sanjeev											

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

Riverside
Store Code 11762
Goods RECEIVED BY
Signature: *[Signature]*
DATE: 10/05/2024

Total (Excl) 3,060.86
Discount 0 %
Total after discount 3,060.86
Tax 459.13
Total (Incl) 3,519.99

In the event of queries our staff will be happy to assist you

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Letterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700

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

To: **Tops @ Kensington (KZN) (10072)** Vendor ID 104361
Delivery Address
Kensington Square Mall
53A Kensington Drive
Durban North
4051

Vat Number: 418175251
Postal Address
Spar Kwazulu Natal Vendor ID 10436
P O Box 371
MT Edgecombe
4300

Account: TOPSK002
Date: 10/05/2024
Warehouse: 020
External Order: Rene
Our Reference: INV193840

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800119	Laphroaig Quarter Cask	020	Durban Duty Paid	2.00	2.00	BTL 750.6	695.65	6.50%	1,300.87	195.13	1,496.00
E - Abert - Lee											

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) 1,300.
Discount 0 %
Total after discount 1,300.
Tax 195.
Total (Incl) R 1,496.00

Tops @ Kensington Square
ATC NO. 10072
CROSS REF. 10072
E. 1005124 BY ID 425
In the event of queries refer to 1005124
.....refer/s