

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

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

To: **Tops @ Park Square (11657) Vendor ID 104361**

Delivery Address

R13 Park Square

Cnr Park Avenue & Centenary Boul

Umhlanga Rocks

4320

Vat Number: 4920283225

Postal Address

R13 Park Square

Cnr Park Avenue & Centenary Boule

Umhlanga Rocks

4320

Account: TOP367

Date: 26/02/2024

Warehouse: 020

External Order: Nondumiso

Our Reference: INV191465

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800118	Laphroaig 10 Yo	020	Durban Duty Paid	2.00	2.00	BTL 750.12	613.21	0.00%	1,226.42	183.96	1,410.38
800119	Laphroaig Quarter Cask	020	Durban Duty Paid	2.00	2.00	BTL 750.6	688.69	0.00%	1,377.38	206.61	1,583.99
E - Abert-Lee											

Received by Nondumiso

Date 01/03/24

Signed Nkhumalo

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)	2,603
Discount 0 %	0
Total after discount	2,603
Tax	390
Total (Incl)	2,994

PARK SQUARE SPAR & TOPS

SPAR A/C NO. 11657

DATE: 01/03/24

GRV NO: 82392 SEQ NO:

NAME: DEBRIEFD

In the event of queries our claim no/s