

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders: kabelo.maselo@beamsuntory.com

nothamba.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 Flr

Cnr Main & Campground Road

Newlands

Handwritten signature
INVOICED
Durban

To: Tops @ Queensmead (10572) Vendor ID 104361

Delivery Address

Cnr Hillier & Teigmouth Street

Umbilo

Vat Number: 4331053349

Postal Address

Cnr Hillier & Teigmouth Street

Umbilo

Account:

Date: 01/02/2024

Warehouse: 020

External Order:

Our Reference INV190759

Item Code Item Description

WHS Warehouse Name

Invoice QTY Ordered Unit

Price (Excl) Disc %

Total (Excl)

Tax

Total (Incl)

800419 Courvoisier VS Cognac

020

Durban Duty Paid

12.00

12.00

BTL 750.12

426.25

23.46%

3,915.02

587.25

4,502.27

E - Gilika

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) 3,915.02

Discount 0 % 0.00

Total after discount 3,915.02

Tax 587.25

Total (Incl) R 4,502.27

QUEENSMead SPAR (UMBULO)

SPAR A/C NO. 10572

GOODS RECEIVED BY: *KAY* (NAME)

SIGNATURE: *[Signature]*

DATE: 07/02/2024 NO. 209

In the event of queries our claim no/s:

Reference