

Tax Invoice

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

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

Accounts: aiden.domingo@beamsuntory.com

To: **Tops @ Model (10379)** Vendor ID 104361
Delivery Address
153 Jan Smuts
Highway
Mayville
Durban
Vat Number: .
Postal Address
153 Jan Smuts
Highway
Mayville
Durban

Account: TOPSM012
Date: 03/01/2024
Warehouse: 020
External Order: MT Stock Payments_D
Our Reference: INV189956

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	020	Durban Duty Paid	3.00	3.00	BTL 750.12	0.00	100.00%	0.00	0.00	0.00
App - Nlco											

Received by _____
Date _____
Signed _____
MODELKWIKSPAR (MAYVILLE)
SPAR A/C No. 10379
GOODS RECEIVED BY: XOLANI (Name)
SIGNATURE: _____
DATE: 15/01/24 GRV No. _____
In the event of queries our clients No/s _____

Bank Details
Account No: 121-0296880-001
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)	0.00
Discount 0 %	0.00
Total after discount	0.00
Tax	0.00
Total (Incl)	R 0.00

DATE: _____
TIME: _____
LADIES DEPT