

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders: [kabelo.masele@beamsuntory.com](mailto:kabelo.masele@beamsuntory.com)

[nothemba.lombo@beamsuntory.com](mailto:nothemba.lombo@beamsuntory.com)

[desiree.adriaanse@beamsuntory.com](mailto:desiree.adriaanse@beamsuntory.com)

Accounts: [aiden.domingo@beamsuntory.com](mailto:aiden.domingo@beamsuntory.com)

To: Tops @ Avonmore (10020) Vendor ID 104361

Delivery Address

277 Avondale Road

Greyville

Durban

4001

Vat Number: 4330203284

Postal Address

277 Avondale Road

Greyville

Durban

4001

## Tax Invoice

### Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

### Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Account: TOPSA007  
Date: 13/05/2024  
Warehouse: 020  
External Order:  
Our Reference INV193894

| Item Code | Item Description | WHS | Warehouse Name   | Invoice QTY | Ordered QTY | Unit      | Price (Excl) | Disc % | Total (Excl) | Tax   | Total (Incl) |
|-----------|------------------|-----|------------------|-------------|-------------|-----------|--------------|--------|--------------|-------|--------------|
| 800249    | Laphroaig Select | 020 | Durban Duty Paid | 1.00        | 1.00        | BTL 750.6 | 459.12       | 7.60%  | 424.23       | 63.63 | 487.86       |

E-Gitika

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)         | 424.23   |
| Discount 0 %         | 0.00     |
| Total after discount | 424.23   |
| Tax                  | 63.63    |
| Total (Incl)         | R 487.86 |

15/05/24

N.M.N.D.C.

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