

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: alden.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 @ Tiffanys (11317) Vendor ID 104361
Delivery Address
Tiffanys Shopping
Salt Rock Road
Salt Rock

Vat Number: 4600212817
Postal Address
Tiffanys Shopping
Salt Rock Road
Salt Rock

Account: TOPSTIF1
Date: 27/03/2024
Warehouse: 020
External Order: Shoba
Our Reference: INV192464

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800110	Jim Beam White	020	Durban Duty Paid	12.00	12.00	BTL 750.12	224.34	22.29%	2,092.02	313.80	2,405.82
800452	Jim Beam Glassware	020	Durban Duty Paid	1.00	1.00	Case12.G	0.01	0.00%	0.01	0.00	0.01
800172	Auchentoshan American Oak	020	Durban Duty Paid	4.00	4.00	BTL 750.6	370.78	0.00%	1,483.12	222.47	1,705.59

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)	3,575.15
Discount 0 %	0.00
Total after discount	3,575.15
Tax	536.27
Total (Incl)	R 4,111.42

TOPS
GOODS RECEIVED
SIGNATURE: [Signature]
DATE: 28/03/24
GRV NO: [Number]