

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

Beam

Tax Invoice

Postal Address
 Letterstedt House, 4th Flr
 Cnr Main & Campground
 Newlands
 7700

Physical Address
 Letterstedt House, 4th Flr
 Cnr Main & Campground
 Newlands
 7700

To: **Tops @ Waterfall (11644)** Vendor ID 104361

Delivery Address
 Shop 1
 Watercrest Shopping Centre
 Inanda Rd
 Waterfall

Vat Number: 4420281927

Postal Address
 P O Box 140
 Kokstad
 4700

Account: TOPSW005
 Date: 22/04/2024
 Warehouse: 020
 External Order: Lindsay
 Our Reference: INV193301

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800408	Hibiki Japanese Harmony 750ml	020	Durban Duty Paid	2.00	2.00	BTL 750.6	1,530.43	0.00%	3,060.86	459.13	3,519.99
800445	Makers Mark	020	Durban Duty Paid	2.00	2.00	BTL 750.12	335.12	0.00%	670.24	100.54	770.78
800442	Roku with Carton	020	Durban Duty Paid	2.00	2.00	BTL 750.6	310.34	0.00%	620.68	93.10	713.78
RF - Sanjeev											

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)	4,351
Discount 0 %	0
Total after discount	4,351
Tax	652
Total (Incl)	R 5,004.00

WATERFALL SUPER SPAR

SPAR NO. 11644

Goods Received By:  (Name)
 Signature: _____
 Date: 22/4/2024

In the event of queries our claim no/s _____