

Tax Invoice



Beam Sundry South Africa
Distributor RG3608
Vat Number 4680255108
Telephone 021 801 6181

New Orders:
kabelo.maselo@beamsundry.com
nothemba.lombo@beamsundry.com
desiree.adriaanse@beamsundry.com

Accounts:
aiden.domingo@beamsundry.com

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

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

Liquor Runners Durban
DEBRIEFED
Signed:

To: Tops @ Yellowwood Park (11083) Vendor ID 104361
Delivery Address
3 Pelican Place
yellowwood Park
Durban

Account: TOPSY001
Date: 24/10/2023
Warehouse: 020
External Order: Slie
Our Reference: INV187372

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	Liquor Runners KZN	12.00	12.00	BTL 750.12	426.25	0.00%	5,115.00	767.25	5,882.25
20400>00E	Q4 deal CVS			-1.00	-1.00		550.00	0.00%	-550.00	-82.50	-632.50

Total (Excl) 4,565.00
Discount 0 % 0.00
Total after discount 4,565.00
Tax 684.75
Total (Incl) R 5,249.75

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

Received by _____
Date _____
Signed _____

YELLOWWOOD PARK SUPERSPAR
GOODS RECEIVED BY
SIGNATURE
DATE
24/10/2023