

Beam Suntory South Africa  
Distributor\* RG20306  
Vat Number 4680255108  
Telephone 021 801 6181  
Fax  
New Orders: [kabelo.maselo@beamsuntory.com](mailto:kabelo.maselo@beamsuntory.com)  
[nothemba.lombo@beamsuntory.com](mailto:nothemba.lombo@beamsuntory.com)  
[desiree.adriaanse@beamsuntory.com](mailto:desiree.adriaanse@beamsuntory.com)

Beam

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

To: **Tops @ Mills (11482)** Vendor ID 104361  
Delivery Address  
72 Black Burrow Road  
Hayfields  
Pietermaritzburg

Vat Number: 4300266717  
Postal Address  
72 Black Burrow Road  
Hayfields  
Pietermaritzburg

Account: TOP161  
Date: 04/03/2024  
Warehouse: 020  
External Order: Philite  
Our Reference: INV191674

| Item Code | Item Description | WHS | Warehouse Name   |
|-----------|------------------|-----|------------------|
| 800441    | Roku with Bag    | 020 | Durban Duty Paid |
|           | RF- Sanjeev      |     |                  |

| Invoice QTY | Ordered QTY | Unit      |
|-------------|-------------|-----------|
| 6.00        | 6.00        | BTL 750.6 |

| Price (Excl) | Disc % |
|--------------|--------|
| 310.34       | 0.00%  |

| Total (Excl) | Tax    | Total    |
|--------------|--------|----------|
| 1 862.04     | 279.31 | 2 141.35 |

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)         | 1 862      |
| Discount 0 %         | 0          |
| Total after discount | 1 862      |
| Tax                  | 279        |
| Total (Incl)         | R 2 141.35 |

nyano  
HB282 FS

MILLS SUPERMARKET (PIETERMARITZBURG)  
SPAR A/C NO: 11482  
Goods received by: *[Signature]* (auth)  
Signature: *[Signature]*  
Date: 2024/03/24 GRV No: 31443  
In the event of queries our claim no: .....