

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 SUNTORY

Tax Invoice

Page 1

Postal Address

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

Physical Address

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

Handwritten signature and date 10/01/2024

To: Ballito Food Enterprises (Pty) Ltd (11096)

Deliver/ Address

T/A Tops @ Lifestyle

Shop 48

Ballito Lifestyle Centre

Vat Number: 4820101436

Postal Address

T/A Tops @ Lifestyle

Shop 48

Ballito Lifestyle Centre

Account:

Date: 10/01/2024

Warehouse:

External Order:

Our Reference: INV190183

TOPSL004

10/01/2024

020

Richard

INV190183

Item Code Item Description

WMS Warehouse Name

Invoice Qty

Ordered Qty

Unit

Price (Excl)

Disc %

Total (Excl)

Tax

Total

800472 Augmentosan American Oak

020 Durban Duty Paid

6.00

6.00

BTL 750.6

342.25

0.00%

2,058.50

308.03

2.3

800422 Knob Creek Small Batch

020 Durban Duty Paid

0.00

6.00

BTL 750.6

427.82

0.00%

0.00

0.00

RF - Sanjeev

Received by

Date

Signed

Bank Details

Account No: 121-029680-001

Account name: BEAM SUNTORY SOUTH AFRICA (PTY) LTD

Bank Name: HSBG Bank plc - Johannesburg Branch

Branch Code: 687000

Swift Code: HSBGZAJJ

Account Type: ZAR Current Account

Kindly use your Account Number as reference when processing payments

Total (Excl)

Discount 0 %

Total after discount

Tax

Total (Incl)

R

2,361.53

Handwritten notes and signatures at the bottom of the page.

POD Separator Page

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Beam SULTORY

7 Tax Invoice

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

Physical Address

Letterstedt House, 4th Flc
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:

10/01/2024

Warehouse:

020

External Order:

Shoba

Our Reference

INV190204

Item Code Item Description

WHS Warehouse Name

Invoice

Ordered

Unit

Price (Excl)

Disc %

Total (Excl)

Tax

Total

800749 Kibeggan Irish Whiskey

020 Durban Duty Paid

2.00

2.00

BTL 750.12

214.59

0.00%

429.18

64.38

4

800422 Knob Creek Small Batch

020 Durban Duty Paid

0.00

3.00

BTL 750.6

427.82

0.00%

0.00

0.00

4

800249 Laphroaig Select

020 Durban Duty Paid

4.00

4.00

BTL 750.6

431.30

0.00%

1,725.20

258.78

1.5

800445 Makers Mark

020 Durban Duty Paid

3.00

3.00

BTL 750.12

320.88

0.00%

962.58

144.39

1.1

RF-Sanjeev

Received by

Date

Signed

Bank Details

Account No: 121-029680-001

Account name: BEAM SULTORY SOUTH AFRICA (PTY) LTD

Bank Name: HSBC Bank plc - Johannesburg Branch

Branch Code: 687000

Swift Code: HSBGZAJJ

Account Type: ZAR Current Account

Kindly use your Account Number as reference when processing payments

Total (Excl)

3,116.46

Discount 0 %

0

Total after discount

3,116.46

Tax

467.46

Total (Incl)

R

3,583.92

12/01/24