Tax Invoice

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

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

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

To: Norman Goodfellows KZN
Delivery Address
15184 Ushukela
1 Sundew Road
Cornubia
Veralum

Vat Number: 4220269171
Postal Address
P O Box 55162
Northlands
2116

Account: NOR005
Date: 17/04/2024
Warehouse: 020
Extenal Order: K306000002102
Our Reference INV193128

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800422	Knob Creek Small Batch	020	Durban Duty Paid	0.00	6.00	BTL 750.6	463.47	0.00%	0.00	0.00	
800445	Makers Mark	020	Durban Duty Paid	12.00	12.00	BTL 750.12	335.12	0.00%	4,021.44	603.22	4,6

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)		4,021.
Discount 0 %		0.
Total after discount		**4,021.**
Tax		603.
Total (Incl)	R	**4,624.**

Lindokuhle Mkhize
17/04/2024

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Accounts: aiden.domingo@beamsuntory.com

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

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

To: Chelmsford Hotel & Liquor Store
Delivery Address
252 - 260 Main Road
Tongaat
4390

Vat Number: 4600102422
Postal Address
P.O.Box 140
Tongaat
4400

Account: CHE001
Date: 11/04/2024
Warehouse: 020
Extenal Order: Vernon
Our Reference INV192925

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800120	Teachers	020	Durban Duty Paid	120.00	120.00	BTL 750.12	213.91	0.00%	25,669.20	3,850.38	29,5
20400>005	Teach April Deal			-1.00	-1.00		5,000.00	0.00%	-5,000.00	-750.00	-5,7
800149	Kilbeggan Irish Whiskey	020	Durban Duty Paid	60.00	60.00	BTL 750.12	228.89	0.00%	13,733.40	2,060.01	15,7
20400>005	Kilb April Deal			-1.00	-1.00		2,000.00	0.00%	-2,000.00	-300.00	-2,3

RF - Sanjeev

Received by MYRON
Date 19/04/2024
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)		32,402.
Discount 0 %		0.
Total after discount		**32,402.**
Tax		4,860.
Total (Incl)	R	**37,262.**