

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

Tax Invoice

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

To: **Tops @ Glenore (11237)** Vendor ID 104361

Delivery Address

Shop No.1 Glenore Shopping Cent

36 Park Drive

Glenashley

4051

Vat Number: 4420250005

Postal Address

P O Box 701165

Overport

4067

Account:

TOPSG001

Date:

11/03/2024

Warehouse:

020

External Order:

Petros

Our Reference

INV191837

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800119	Laphroaig Quarter Cask	020	Durban Duty Paid	2.00	2.00	BTL 750.6	695.65	0.00%	1,391.30	208.70	1,
800249	Laphroaig Select	020	Durban Duty Paid	2.00	2.00	BTL 750.6	459.12	0.00%	918.24	137.74	1,
800149	Kilbeggan Irish Whiskey	020	Durban Duty Paid	2.00	2.00	BTL 750.12	228.89	0.00%	457.78	68.67	
RF - Sanjeev											

Received by

Date

Signed

SPAR
GOODS RECEIVED BY: 11237
SIGNATURE: [Signature]
DATE: 15/03/24
GRV No: 23069

Refers.

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)	2,767
Discount 0 %	0
Total after discount	2,767
Tax	415
Total (Incl)	R 3,182.

SPAR
GOODS RECEIVED BY: 11237