

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders:

kabelo.maseko@beamsuntory.com

nothemba.lombo@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

Tax Invoice

Page 1 of 1

Postal Address

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

Physical Address

Letterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands
7700

To: **Tops @ Waterfall (11644) Vendor ID 104361**

Delivery Address

Shop 1

Watercrest Shopping Centre

Inanda Rd

Waterfall

Vat Number: 4420281927

Postal Address

P O Box 140

Kokstad

4700

Account:

TOPSW005

Date:

31/10/2023

Warehouse:

020

External Order:

Lindsay

Our Reference

INV187795

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	3.00	3.00	BTL 750.12	426.25	0.00%	1 278.75	191.81	1 470.56
800407	Suntory Whisky Toki 750ml	020	Liquor Runners KZN	2.00	2.00	BTL 750.6	410.43	0.00%	820.86	123.13	943.99
800149	Kilbeggan Irish Whiskey	020	Liquor Runners KZN	4.00	4.00	BTL 750.12	214.59	0.00%	858.36	128.75	987.11
20400>005	q4 deal kilb			1.00	1.00		100.00	0.00%	100.00	15.00	115.00

Sanjeev

WATERFALL SUPER SPAR

SPAR AC NO: 11644

Received by Goods Received By (Signature)

Signature: 

Date: 31/10/2023

In the event of queries our claim no/s

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)	3 057.97
Discount 0 %	0.00
Total after discount	3 057.97
Tax	458.69
Total (Incl)	R 3 516.66

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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

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

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Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Account:

TOP161

Date:

27/10/2023

Warehouse:

020

External Order:

353766

Our Reference

INV187676

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800110	Jim Beam White	020	Liquor Runners KZN	12.00	12.00	BTL 750.12	209.38	0.00%	2,512.56	376.88	2,889.44
20400>005	C4 deal JBW			-1.00	-1.00		192.14	0.00%	-192.14	-28.82	-220.96
800442	Roku with Carton	020	Liquor Runners KZN	6.00	6.00	BTL 750.6	310.28	0.00%	1,861.68	279.25	2,140.93
20400>005	C4 deal JB			-1.00	-1.00		240.00	0.00%	-240.00	-36.00	-276.00

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)	3,942.10
Discount 0 %	0.00
Total after discount	3,942.10
Tax	591.31
Total (Incl)	R 4,533.41

MILLS SC.

SPAR A/C NO: 11482

PIETERMARITZBURG

Goods received by:

Signature

Date:

GRV No: 1065/11

In the event of queries our claim no/s:

27/10/2023 11:06:50

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POD Separator Page

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

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

Tax Invoice

Postal Address

Letterstedt House, 4th Flc
Cnr Main & Campground

Physical Address

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

Newlands
7700

Account: TOP161
Date: 31/10/2023
Warehouse: 020
External Order: 354366
Our Reference: INV187861

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800110	Jim Beam White	020	Liquor Runners KZN	12.00	12.00	BTL 750.12	209.38	0.00%	2 512.56	376.88	2 889.44
20400-005	800110			-1.00	-1.00		192.14	0.00%	-192.14	-28.82	-220.96

Total (Excl) 2 320.42
Discount 0 % 0.00
Total after discount 2 320.42
Tax 348.06
Total (Incl) R 2 668.48

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

MILLS 301 SPAR A/C NO: 11482
Goods received by: (name)
Signature: 2/11/23 (name)
Date: 2/11/23
In the event of queries our claim no/s: 1084/1