

Beams Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders: kabelo.maselo@beamsuntory.com

nothemba.lombolo@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

Beam

Tax Invoice

Postal Address

Lletterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Lletterstedt House, 4th Floor

Cnr Main & Campground Roak

Newlands

To: **Tops @ Bridge City (11615) Vendor ID 104361**

Delivery Address

Shop L1 Bridge City Shopping Cent

Cnr Nogwaja & Bridge City Boulevar

Kwamashu

4360

Vat Number: 4690279973

Postal Address

Spar KZN Vendor ID: 104361

P.O. BOX 40696

REDHILL

4071

Account: TOP319

Date: 08/05/2024

Warehouse: 020

External Order: April Display Payment

Our Reference: INV193767

Item Code Item Description

WHS Warehouse Name

Invoice QTY

Ordered QTY

Unit

Price (Excl)

Disc %

Total (Excl)

Tax

Total

800110 Jim Beam White

020

Durban Duty Paid

6.00

6.00

BTL 750.12

0.00

100.00%

0.00

0.00

App - Mak

Received by

Date

Signed

RECEIVED
DURBAN

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

POWER BRIDGE CITY TOPS

Total (Excl)

Discount 0 %

Total after discount

Tax

Total (Incl)

R

0.

NAME: *hindele*

SIGNATURE:

DATE: 10/05/24

QTY/NO

CONTENTS OF CASES NOT CHECKED

IN THE LABelling DEPARTMENT

QTY/NO

NAME: *SUNNIES*

DATE: *10/05/24*