

Boam 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

Tax Invoice

Postal Address

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

Physical Address

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

To: DC Canelands - 36102

Delivery Address

Cnr Glasgow Road and nyala Road

Verulam

KZN

Vat Number: 4420106777

Postal Address

18421

Account:

SHC001

Date:

25/01/2024

Warehouse:

020

External Order:

1144037551

Our Reference

INV190560

Item Code	Item Description	WHS	Warehouse Name
£00172	Auchenoshan American Oak	020	Durban Duty Paid

Invoice	Ordered	Unit	Price (Excl)	Disc %
QTY	QTY			
102.00	102.00	BTL 750.6	342.25	0.00%

Total (Excl)	Tax	Total (Incl)
34,909.50	5,236.43	40,145.93

Received by

Date

Signed

SHUNTIE CHECKERS
CANELANDS DC 36102
DATE: 07-02-24 GATEPASS NO: 312094
INBOUND GATE NO: 025 7105473
SSR NO: 8134805419
GRV NO: 244846 REGION NO: 91655
NO. OF CARTONS: 102 CLAIM NO: -
CONTENTS NOT CHECKED
THE FOLLOWING SIGNATURE IS NOT VALID UNLESS SIGNED BY: N/A
NAME: *Ngweni*
FULL SIGNATURE: *Ngweni*
STAFF NO: *06053*

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)	34,909.50
Discount 0 %	0.00
Total after discount	34,909.50
Tax	5,236.43
Total (Incl)	R 40,145.93

Liquor Runners Durban

DEBRIEFED

Signed: