

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

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

Accounts: aiden.domingo@beamsuntory.com

To: Mandinka 64cc T/A Stilbaai Kelders
Delivery Address
17 Voortrekker Street
Still Bay
6674

Vat Number: 4250245158
Postal Address
17 Voortrekker Street
Still Bay
6674
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Account: MAN003
Date: 29/01/2024
Warehouse: 006
External Order: Adolf
Our Reference: INV/190634

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800110	Jim Beam White	006	George Duty Paid	12.00	12.00	BTL 750.12	209.38	0.00%	2,512.56	376.88	2,889.44

Received by SANTIA
Date 21/02/24
Signed [Signature]

Bank Details
Account No: 121-0296880-001
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)	2,512.56
Discount 0 %	0.00
Total after discount	2,512.56
Tax	376.88
Total (Incl)	R 2,889.44