

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: **Kynsna Tops (46103)**
Delivery Address
Shop Z1 - 05
Main Road
Kynsna Mall
Kynsna

Vat Number: 4760143570
Postal Address
Kynsna Tops - 46103
P O Box 2192
Kynsna
6570
DISTRIBUTION
LIQUOR RUNNERS GEORGE
RG0002813

Account: **TOP038**
Date: 29/04/2024
Warehouse: 006
External Order: **JL 29.04.2024**
Our Reference: **INV193562**

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800452	Jim Beam Glassware	006	George Duty Paid	2.00	2.00	Case12.G	0.01	0.00%	0.02	0.00	0.02
800110	Jim Beam White	006	George Duty Paid	24.00	24.00	BTL 750.12	224.34	0.00%	5,384.16	807.62	6,191.78

Received by **KYNSTNA SUPERSPAR - GOODS RECEIVED**

Date **27-05-24** GRV No. **159168**
Original Inv. Total
Less Shortages: Cum No:
New Inv. Total: Reg. No:
Supplier's Signature: Received By: **GOODS NOT CHECKED**

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)	5,384.18
Discount 0 %	0.00
Total after discount	5,384.18
Tax	807.62
Total (Incl)	R 6,191.80