

Tax Invoice

Beam Suntory South Africa  
Distributor RG20306  
Vat Number 4680255108  
Telephone 021 801 6181  
Fax  
New Orders: [kabelo.maselo@beamsuntory.com](mailto:kabelo.maselo@beamsuntory.com)  
[nothemba.lombo@beamsuntory.com](mailto:nothemba.lombo@beamsuntory.com)  
[desiree.adriaanse@beamsuntory.com](mailto: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](mailto:aiden.domingo@beamsuntory.com)

To: Picardi Rebel New Knysna (Waterfront drive)  
Delivery Address  
Picardi New Knysna  
Fruig & Veg City  
Waterfront Drive  
KNYSNA

Vat Number: 4250108083  
Postal Address  
Picardi New Knysna  
P O Box 1868  
Cape Town  
8000

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

Account: PIC504  
Date: 05/03/2024  
Warehouse: 006  
External Order: 000000567  
Our Reference: INV191741

| <u>Item Code</u> | <u>Item Description</u> | <u>WHS</u> | <u>Warehouse Name</u> | <u>Invoice QTY</u> | <u>Ordered QTY</u> | <u>Unit</u> | <u>Price (Excl)</u> | <u>Disc %</u> | <u>Total (Excl)</u> | <u>Tax</u> | <u>Total (Incl)</u> |
|------------------|-------------------------|------------|-----------------------|--------------------|--------------------|-------------|---------------------|---------------|---------------------|------------|---------------------|
| 800365           | Roku Gin                | 006        | George Duty Paid      | 2.00               | 2.00               | BTL 750.6   | 310.34              | 0.00%         | 620.68              | 93.10      | 713.78              |

Received by Chantelle  
Date 7.3.24  
Signed [Signature]

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)         | 620.68   |
| Discount 0 %         | 0.00     |
| Total after discount | 620.68   |
| Tax                  | 93.10    |
| Total (Incl)         | R 713.78 |