

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: Ultra Liquors Plettenberg Bay
Delivery Address
Cnr Marine Drive & N2
Plettenberg Bay
6600

Vat Number: 4280101561
Postal Address

DISTRIBUTION
LIQUOR RUNNERS GEORGINA
REG 0002813

Account: ROB007
Date: 08/01/2024
Warehouse: 006
External Order: 7630.100001
Our Reference INV/190096

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800408	Hibiki Japanese Harmony 750ml	006	George Duty Paid	1.00	1.00	BTL 750.6	1,391.30	0.00%	1,391.30	208.70	1,600.00
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
800120	Teachers	006	George Duty Paid	12.00	12.00	BTL 750.12	199.65	0.00%	2,395.80	359.37	2,755.17
EDI											

Received by -----
Date -----
Signed -----

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

Total (Excl) 6,299.66
Discount 0 % 0.00
Total after discount 6,299.66
Tax 944.95
Total (Incl) R 7,244.61

STORE: *Ultra*
Kindly use your Account Number as reference when processing payments
DATE: *07/01/2024*
RECEIVED BY: *Eugene*
PROCESSED BY: *Nobu bu ludo*