

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
7700

Accounts: aiden.domingo@beamsuntory.com

To: **Tops @ Melvilles (46044)**

Delivery Address
Shop 16
Melville Corner
Plettenberg Bay
6600

Vat Number: 4780239465

Postal Address
P.O.Box 11217
Algoa Park
Port Elizabeth
6000

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Account: **SPA541**
Date: 08/04/2024
Warehouse: 006
External Order: Milan
Our Reference: INV192736

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800442	Roku with Carton	006	George Duty Paid	6.00	6.00	BTL 750.6	310.34	0.00%	1,862.04	279.31	2,141.35
800445	Makers Mark	006	George Duty Paid	12.00	12.00	BTL 750.12	335.12	0.00%	4,021.44	603.22	4,624.66
P - Milan											

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

Kindly use your Account Number as reference when processing payments

Total (Excl)	5,883.48
Discount 0 %	0.00
Total after discount	5,883.48
Tax	882.53
Total (Incl)	R 6,766.01

RECEIVING
Tops Melville
Plettenberg Bay
Received by: Whe
Date: 11/04/2024
Signature: [Signature]