

Tax Invoice



Beam Suntory South Africa
Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181
Fax
New Orders:

kabelo.maselo@beamsuntory.com
nothamba.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: **Tops @ Sedgfield (46209)**
Delivery Address
C/O Vink & Main Service Road
Sedgfield 6572
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813
Vat Number: 4580288084
Postal Address
Spar Eastern Cape Vendor ID 4848
C/O Kohler & Main Road
Perseverence
Port Elizabeth

Account: **SPA364**
Date: 12/03/2024
Warehouse: 006
External Order: Jason
Our Reference: INV/191890

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	36.00	36.00	BTL 750.12	224.34	23.88%	6,147.63	922.14	7,069.77
800452	Jim Beam Glassware	006	George Duty Paid	3.00	3.00	Case12.G	0.01	0.00%	0.03	0.00	0.03
800442	Roku with Carton	006	George Duty Paid	12.00	12.00	BTL 750.6	310.34	0.00%	3,724.08	558.61	4,282.69
800419	Courvoisier VS Cognac	006	George Duty Paid	3.00	3.00	BTL 750.12	426.25	0.00%	1,278.75	191.81	1,470.56
P - Jason											

Received by _____
Date _____
Signed _____
134 14-03-2024
SECURED SUPERSPARILLAS
GOODS RECEIVED
TEL: 044 449 2411 STORE CODE: 40352
VAT NO: 4580288084

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)	11,150.49
Discount 0 %	0.00
Total after discount	11,150.49
Tax	1,672.56
Total (Incl)	R 12,823.05