

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

Accounts:

aiden.domingo@beamsuntory.com

To: Campari South Africa (Pty) Ltd

Delivery Address

2nd Floor

ICR House

Alphen Business Park

Constantia Main Road

Vat Number: 4390270488

Postal Address

PO Box 57

Stellenbosch

7599

DISTRIBUTOR

LIQUOR RUNNERS GEORGE

RG0002813

Tax Invoice

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Postal Address

Lletterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Lletterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Account:

CAM052

Date:

2024/05/10

Warehouse:

006

External Order:

4500805137

Our Reference

INV193835

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	006	George Duty Paid	1,313.00	1,313.00	BTL 750.12	158.93	62.71%	208,675.09	31,301.26	239,976.35
800420	Courvoisier VSOP Cognac	006	George Duty Paid	65.00	65.00	BTL 750.12	148.85	78.74%	9,675.25	1,451.29	11,126.54
800421	Courvoisier XO Cognac	006	George Duty Paid	28.00	28.00	BTL 750.6	428.04	80.23%	11,985.12	1,797.77	13,782.89

Received by



Date

13/05/2024

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)	230,335.46
Discount 0 %	0.00
Total after discount	230,335.46
Tax	34,550.32
Total (Incl)	R 264,885.78