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

Accounts: aiden.domingo@beamsuntory.com

Postal Address
Letterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700

Physical Address
Letterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands

To: **Liquor City Knysna Imperial (EFT)**
Delivery Address
Liquor City - Imperial Knysna
23 Nelson Street
Knysna
6571

Vat Number: **4270210992**
Postal Address
P O Box 2919
Knysna
6570

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Account: **OTE002**
Date: 21/11/2023
Warehouse: 006
Extenal Order:
Our Reference INV188582

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800249	Laphroaig Select Back Order	006	Liquor Runners George	6.00	6.00	BTL 750.6	431.30	0.00%	2,587.80	388.17	2,975.97

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)		2,587.80
Discount 0 %		0.00
Total after discount		**2,587.80**
Tax		388.17
Total (Incl)	R	**2,975.97**

RETURNED FOR CREDIT
ONLY ORDERED 1 UNIT

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S

Full rec SB
DCM: 15764