

Story 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

Beam SUNTORY

## Tax Invoice

Page 1 of 1

Postal Address

Lletterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Lletterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

To: Tops @ East End Knysna (46159)

Delivery Address

Cnr Main Road & Holiday Crescent

& Main road

Knysna

6570

Vat Number: 4880202462

Postal Address

Spar EC Head Office

Cnr Kohler & Main Rd

Perseverence

Port Elizabeth

DISTRIBUTOR

LIQUOR RUNNERS GEORGE

RG0002813

Account: TOP148

Date: 25/03/2024

Warehouse: 006

External Order: John

Our Reference: INV192312

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

24.00

24.00

BTL 750.12

224.34

22.29%

4,184.03

627.60

4,811.63

800452 Jim Beam Glassware

006

George Duty Paid

2.00

2.00

Case12.G

0.01

0.00%

0.02

0.00

0.02

P- John

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)

4,184.05

Discount 0 %

0.00

Total after discount

4,184.05

Tax

627.60

Total (Incl)

R

4,811.65

EASTEND TOPS - GOODS RECEIVED

Date: 27/03/2024 No: 7167

Original Inv. Total: Cmt. No:

Less Shortages:

New Inv. Total:

Suppliers sign: Reg. No:

Received By: Goods not checked 25/03/2024 11:39:13 AM