

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

**Beam** SUNTORY

## Tax Invoice

Page 1 of 1

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

To: Danabaai Liquor Store

Delivery Address

211 Flora Road

Dana Bay

Mossel Bay

Vat Number: 4460222393

Postal Address

211 Flora Road

Dana Bay

Mossel Bay

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

Account:

DAN001

Date:

27/11/2023

Warehouse:

006

External Order:

Our Reference

INV188830

| 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 Duly Paid | 12.00       | 12.00       | BTL 750.12 | 209.38       | 0.00%  | 2,512.56     | 376.88 | 2,889.44     |
| 20400>005 | Jim Beam Q4 Deal 2023 |     |                  | -1.00       | -1.00       |            | 192.14       | 0.00%  | -192.14      | -28.82 | -220.96      |

Received by [Signature]

Date 29/11/23

Signed [Signature] 15.43

### Bank Details

Account No: 121-0296880-001  
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)         | 2,320.42   |
| Discount 0 %         | 0.00       |
| Total after discount | 2,320.42   |
| Tax                  | 348.06     |
| Total (Incl)         | R 2,668.48 |