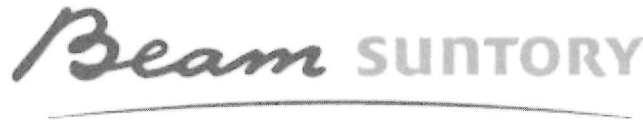


Beam Suntory South Africa

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

**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: Tops @ Courtside (80769)
Delivery Address
Shop H1
Tarentaal Centre
Cnr Nr 4 & Kaapshe Hoop Street
Nelspruit

Vat Number: 4240275307
Postal Address
SPAR LOWVELD - ATTENTION ANS
P.O.BOX 33
NELSPRUIT
1200

Account: TOP261
Date: 02/01/2024
Warehouse: 019
Extenal Order: 35151
Our Reference INV189899

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac P - B-thedevine	019	Nelspruit Duty Paid	12.00	12.00	BTL 750.12	426.25	0.00%	5,115.00	767.25	5,882.25

Received by TSERO

Date 10/01/24

Signed [Signature]

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)	5,115.00
Discount 0 %	0.00
Total after discount	5,115.00
Tax	767.25
Total (Incl)	R 5,882.25

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 7246
RECEIVED BY: TSERO
DATE: 10/01/2024
CLAIM NUMBER:
VERIFIED:



GOODS RECEIPT

7246

Received from Supplier: Bram Sumitry

Supplier Invoice No.: HV189899

Courier Details:
Date: 10/01/2024

Goods Received By (Print Name) Tsego
Signature: [Signature]

Document Amount
(In Rands) R5 882.25

Claim --A/V Number: _____ Claim Amount: _____

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	