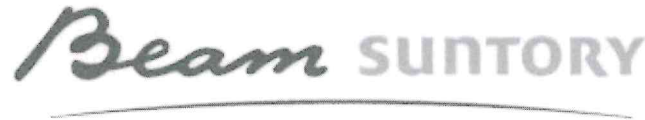


Beam Suntory South Africa

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: Superspar Longtom (60087)
 Delivery Address
 Superspar Longtom (60087)
 Cnr Viljoen & Voortrekker Streets
 Lydenburg
 1120

Vat Number: 4110295419
 Postal Address
 Spar Lowveld H/O
 Vendor 603246
 P O Box 33
 Nelspruit

Account: SUP001
Date: 10/01/2024
Warehouse: 019
Extenal Order: 420933
Our Reference INV190179

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	019	Nelspruit Duty Paid	12.00	12.00	BTL 750.12	426.25	0.00%	5,115.00	767.25	5,882.25
800420	Courvoisier VSOP Cognac	019	Nelspruit Duty Paid	12.00	12.00	BTL 750.12	700.08	0.00%	8,400.96	1,260.14	9,661.10

Received by _____

Date 18/01/2024

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) 13,515.96
 Discount 0 % 0.00
Total after discount 13,515.96
 Tax 2,027.39
Total (Incl) R 15,543.35

GOODS RECEIVED
 SUPERSPAR LONGTOM
 60087

MANAGER: [Signature]
 DATE: 18/01/24
 GRV NO: 90378
 CLAIM NO: _____