# 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:** **Tops @ Malelane (63004)**
Delivery Address
Tops @ Malelane (63004)
Impala & Air Streets
Malelane
1320

**Vat Number:** **4110168723**
Postal Address
SPAR LOWVELD H/O
VENDOR 603246
P.O. BOX 33
NELSPRUIT

**Account:** **SPA005**
**Date:** 30/01/2024
**Warehouse:** 019
**Extenal Order:** **68657**
**Our Reference** INV190700

| Item Code | Item Description | WHS | Warehouse Name | Invoice QTY | Ordered QTY | Unit | Price (Excl) | Disc % | Total (Excl) | Tax | Total (Incl) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 800110 | Jim Beam White | 019 | Nelspruit Duty Paid | 12.00 | 12.00 | BTL 750.12 | 209.38 | 0.00% | 2,512.56 | 376.88 | 2,889.44 |
| 800118 | Laphroaig 10 Yo | 019 | Nelspruit Duty Paid | 3.00 | 3.00 | BTL 750.12 | 613.21 | 0.00% | 1,839.63 | 275.94 | 2,115.57 |
| 800119 | Laphroaig Quarter Cask | 019 | Nelspruit Duty Paid | 3.00 | 3.00 | BTL 750.6 | 688.69 | 0.00% | 2,066.07 | 309.91 | 2,375.98 |
| 800249 | Laphroaig Select | 019 | Nelspruit Duty Paid | 3.00 | 3.00 | BTL 750.6 | 431.30 | 0.00% | 1,293.90 | 194.09 | 1,487.99 |
| 800419 | Courvoisier VS Cognac | 019 | Nelspruit Duty Paid | 6.00 | 6.00 | BTL 750.12 | 426.25 | 0.00% | 2,557.50 | 383.63 | 2,941.13 |

P - Sfiso

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

Tops at Malelane
Tel: 013 790 0157
Fax: 013 790 0179

| | |
|---|---|
| Total (Excl) | 10,269.66 |
| Discount 0 % | 0.00 |
| **Total after discount** | **10,269.66** |
| Tax | 1,540.45 |
| **Total (Incl) R** | **11,810.11** |

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157 FAX: (013) 790 0179

**GOODS RECEIPT** 37257

Received from Supplier: Beam Suntory

Supplier Invoice No.: 190700

Courier Details: Own

Date: 06/02/2024

Goods Received By (Print Name): Zackmele

Signature:

Document Amount (in Rands): R 11 810.11

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

CONTENTS NOT CHECKED

| IF PAID | |
|---|---|
| CHEQUE No.: | |
| AMOUNT | |
| DATE | |

MINUTEMAN PRESS Tel: 013 752 2523