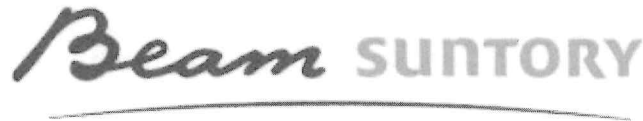


Beam Suntory South Africa

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 @ 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											

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

Tops at Malelane

Kindly use your Account Number as
reference when processing payments

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

Received by _____

Date _____

Signed _____

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) *Z. GAVANE*

Signature: *[Signature]*

Document Amount
(in Rands) *R 11 810.11*

Claim --AV Number..... Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS Tel: 013 752 2523