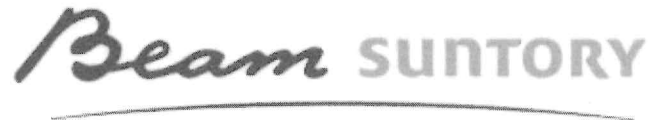


Beam Suntory South Africa

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: 19/02/2024
Warehouse: 019
Extenal Order: 68982
Our Reference INV191267

<u>Item Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>Invoice QTY</u>	<u>Ordered QTY</u>	<u>Unit</u>	<u>Price (Excl)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
800118	Laphroaig 10 Yo	019	Nelspruit Duty Paid	2.00	2.00	BTL 750.12	613.21	0.00%	1,226.42	183.96	1,410.38
800419	Courvoisier VS Cognac	019	Nelspruit Duty Paid	12.00	12.00	BTL 750.12	426.25	23.46%	3,915.02	587.25	4,502.27
E - Sfiso											

James Snyders

Received by

M. Andor

Date

27/02/24

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)	5,141.44
Discount 0 %	0.00
Total after discount	5,141.44
Tax	771.21
Total (Incl)	R 5,912.65

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

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 37489

Received from Supplier: Beam Switzer
Supplier Invoice No.: 191267
Courier Details: own
Date: 27/02/2021
Goods Received By (Print Name): Randa
Signature: [Signature]
Document Amount R 5 912.65
(In Rands)

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID		
CHEQUE No.:		
AMOUNT		
DATE		