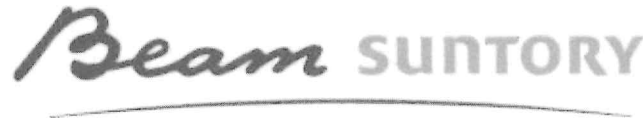


Beam Suntory South Africa

Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181
Fax
New Orders: kabelo.maselo@beamsuntory.com
nothemba.lombo@beamsuntory.com
desiree.adriaanse@beamsuntory.com

**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

Accounts: aiden.domingo@beamsuntory.com

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

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

Account: TOP261
Date: 23/02/2024
Warehouse: 019
Extenal Order: 35706
Our Reference INV191398

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	4.00	4.00	BTL 750.12	209.38	23.88%	637.52	95.63	733.15
800419	Courvoisier VS Cognac P - B-thedevine	019	Nelspruit Duty Paid	12.00	12.00	BTL 750.12	426.25	23.46%	3,915.02	587.25	4,502.27

Received by ASERO

Date 28/02/2024

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)	4,552.54
Discount 0 %	0.00
Total after discount	4,552.54
Tax	682.88
Total (Incl)	R 5,235.42

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 7527
RECEIVED BY: ASERO
DATE: 28/02/2024
CLAIM NUMBER:
VERIFIED:

MY JACOBS (PTY) LTD t/a
Reg No: 2016/377030/07



GOODS RECEIPT

7527

Received from Supplier: BEAM SENTRY

Supplier Invoice No.: INV191398

Courier Details:

Date: 28/02/2024

Goods Received By (Print Name) T. Sego

Signature: [Signature]

Document Amount
(in Rands) RS 235.42

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	