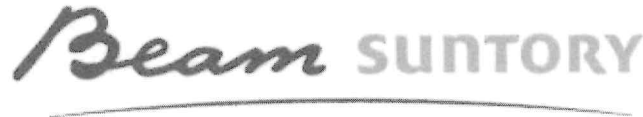


Beam Suntory South Africa

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: 04/03/2024
Warehouse: 019
Extenal Order: 69179
Our Reference INV191664

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac P - Sfsio	019	Nelspruit Duty Paid	24.00	24.00	BTL 750.12	426.25	0.00%	10,230.00	1,534.50	11,764.50

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

Total (Excl) 10,230.00
Discount 0 % 0.00
Total after discount 10,230.00
Tax 1,534.50
Total (Incl) R 11,764.50

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 **37625**

Received from Supplier:.....

Dean Surtee

Supplier Invoice No.:.....

191664

Courier Details:.....

PW

Date:.....

12/03/2004

Goods Received
By (Print Name).....

N. D. D. D.

Signature:.....

[Signature]

Document Amount
(in Rands).....

R 11 964.50

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

CONTENTS NOT CHECKED

IF PAID		
CHEQUE No.:		
AMOUNT		
DATE		

MINUTEMAN PRESS Tel: 013 752 2523