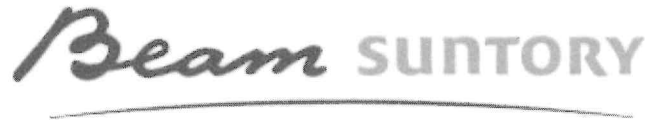


Beam Suntory South Africa

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: 04/04/2024
Warehouse: 019
Extenal Order: 69678
Our Reference INV192645

<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>
800448	Laphroaig 10 YO Carton	019	Nelspruit Duty Paid	1.00	1.00	BTL 750.12	641.73	0.00%	641.73	96.26	737.99
800419	Courvoisier VS Cognac	019	Nelspruit Duty Paid	12.00	12.00	BTL 750.12	426.25	16.42%	4,275.12	641.27	4,916.39
P - Sifiso											

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)	4,916.85
Discount 0 %	0.00
Total after discount	4,916.85
Tax	737.53
Total (Incl)	R 5,654.38

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 **37919**

Received from Supplier:.....

B. Sam Suntuory

Supplier Invoice No: *192645*

Courier Details:.....

OWN

Date: *09/04/24*

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

S. Suntuory

Signature:.....

[Signature]

Document Amount *R 5 6511.38*
(in Rands).....

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	