

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 @ Matsulu (80618)
Delivery Address
Shop 10 Matsulu Centre
Matsulu
1203

Vat Number: 4540177724
Postal Address
Shop 10 Matsulu Centre
Matsulu
1203

Account: TOP164
Date: 23/04/2024
Warehouse: 019
Extenal Order: 235658
Our Reference INV193332

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	019	Nelspruit Duty Paid	24.00	24.00	BTL 750.12	426.25	0.00%	10,230.00	1,534.50	11,764.50
20400>005	CVS April Deal			-1.00	-1.00		2,000.00	0.00%	-2,000.00	-300.00	-2,300.00

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) 8,230.00
Discount 0 % 0.00
Total after discount 8,230.00
Tax 1,234.50
Total (Incl) R 9,464.50

TOPS AT MATSULU (DC MANAGED)
STORE CODE: 80618
GOODS RECEIVED
GRV NO: 124610
RECEIVED BY: Patiente
DATE: 23-04-24
CLAIM NO:
VERIFIED: [Signature]