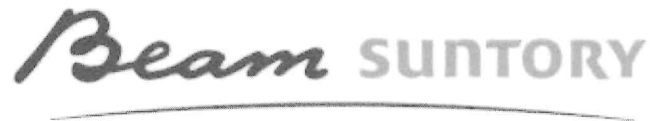


Beam Suntory South Africa

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

**Credit Note**

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

Vat Number: 4700314349
Postal Address
1200

Account: TOP261
Date: 30/04/2024
Warehouse: 019
Extenal Order: INV193351
Our Reference CRN20655

<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>
800419	Courvoisier VS Cognac	019	Nelspruit Duty Paid	12.00	12.00	BTL 750.12	426.25	0.00%	5,115.00	767.25	5,882.25
20400>005	CVR VS April Deal			-1.00	-1.00		1,000.00	0.00%	-1,000.00	-150.00	-1,150.00
Other - Courvoisier is sold cannot be delivered											

Received by

Date

Signed

Total (Excl) 4,115.00
Discount 0 % 0.00
Total after discount 4,115.00
Tax 617.25
Total (Incl) R 4,732.25

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR79295 2024-04-30 15:40:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit:	Cancelled by Principal	Customer Name: Tops Courtside	63045
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Brief Description of Credit:

Principal Customer Code: TOP261

Doc. Date:	2024-04-23	Doc. Ref:	ABVINV193351	GRV:	Credit Type:	Credit	Invoice Amt:	R 5882.25
------------	------------	-----------	--------------	------	--------------	--------	--------------	-----------

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800419	Courvoisier VS Cognac	EA	BTL 750.12	P1	Cancelled by Princip		12
Total Number of Items to be credited on Document Ref: ABVINV193351 (1 Product Type)							12

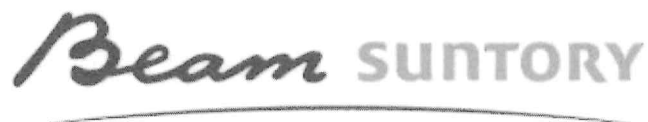
Authorized by: _____
[date]

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Telephone 021 801 6181

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**Tax Invoice**

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Vat Number: 4700314349
Postal Address
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Account: TOP261
Date: 23/04/2024
Warehouse: 019
Extenal Order: 36341
Our Reference INV193351

<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>
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P - Billy											

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)	4,115.00
Discount 0 %	0.00
Total after discount	4,115.00
Tax	617.25
Total (Incl)	R 4,732.25

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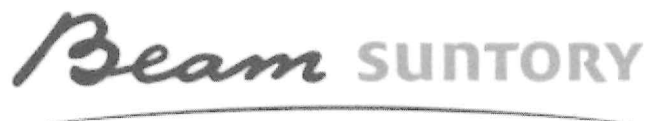
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Other - Courvoisier is sold cannot be delivered

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Date _____

Signed _____

Promiso
Procurer
30/04/2024

Total (Excl) 4,115.00
Discount 0 % 0.00
Total after discount 4,115.00
Tax 617.25
Total (Incl) R 4,732.25