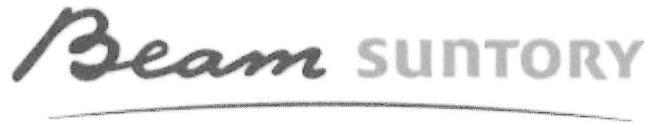


Beam Suntory South Africa

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: Campari South Africa (Pty) Ltd

Delivery Address
2nd Floor
ICR House
Alphen Business Park
Constantia Main Road

Vat Number: 4390270488

Postal Address
PO Box 57
Stellenbosch
7599

Account: CAM052
Date: 2024/05/10
Warehouse: 019
Extenal Order: 4500805138
Our Reference INV193836

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	1,377.00 ✓	1,377.00	BTL 750.12	158.93	62.71%	218,846.61	32,826.99	251,673.60
800420	Courvoisier VSOP Cognac	019	Nelspruit Duty Paid	38.00 ✓	38.00	BTL 750.12	148.85	78.74%	5,656.30	848.45	6,504.75
800421	Courvoisier XO Cognac	019	Nelspruit Duty Paid	31.00 ✓	31.00	BTL 750.6	428.04	80.23%	13,269.24	1,990.39	15,259.63

Received by T. de la

Date 14/5/24

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) 237,772.15
Discount 0 % 0.00
Total after discount 237,772.15
Tax 35,665.83
Total (Incl) R 273,437.98