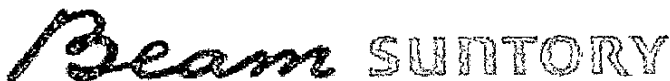


Tax Invoice

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



Postal Address
 Letterstedt House, 4th Flc
 Cnr Main & Campground
 Newlands
 7700

Physical Address
 Letterstedt House, 4th Floor
 Cnr Main & Campground Road
 Newlands

Accounts: aiden.domingo@beamsuntory.com

Tu

To: Tops @ Moratiwa (80459)

Delivery Address
 Shop 11
 Moratiwa Crossing Shopping Centre
 Main Road
 Groblersdal

Vat Number: 42202966182

Postal Address
 Shop 12
 Moratiwa Crossing Shopping Centre
 Groblersdal
 0470

Account: TOP355
 Date: 28/02/2024
 Warehouse: 008
 Extenal Order:
 Our Reference INV191508

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
300419	Courvoisier VS Cognac	008	Polokwane Duty Paid	24.00	24.00	BTL 750.12	426.25	23.46%	7,830.04	1,174.51	9,004.55
300420	Courvoisier VSOP Cognac	008	Polokwane Duty Paid	12.00	12.00	BTL 750.12	700.08	0.00%	8,400.96	1,260.14	9,661.10

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) 16,231.00
 Discount 0 % 0.00
 Total after discount 16,231.00
 Tax 2,434.65
 Total (Incl) R 18,665.65

TOPS-AT-MORATIWA

STORE CODE: 80459

GOODS RECEIVED

GRV NO: 78906

RECEIVED BY: D. Maselo

DATE: 05-03-2024

CLAIM NO:

VERIFIED: