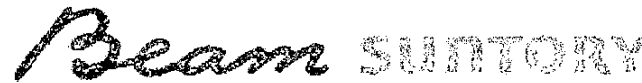


Beam Suntory South Africa

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 @ 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: 17/04/2024
 Warehouse: 008
 External Order: 19546
 Our Reference: INV193149

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	008	Polokwane 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 MORATIWA

STORE CODE: 80459

GOODS RECEIVED

GRV NO: 82505

RECEIVED BY: *[Signature]*

DATE: 23/04/2024

CLAIM NO:

VERIFIED: