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

Accounts: aiden.domingo@beamsuntory.com

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: 008
Extenal Order: **4500805140**
Our Reference INV193837

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	112.00	112.00	BTL 750.12	158.93	62.71%	17,800.16	2,670.02	20,470.18
800420	Courvoisier VSOP Cognac	008	Polokwane Duty Paid	23.00	23.00	BTL 750.12	148.85	78.74%	3,423.55	513.53	3,937.08
800421	Courvoisier XO Cognac	008	Polokwane Duty Paid	15.00	15.00	BTL 750.6	428.04	80.23%	6,420.60	963.09	7,383.69

Received by Charl

Date 10/05/2024

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)		27,644.31
Discount 0 %		0.00
Total after discount		**27,644.31**
Tax		4,146.64
Total (Incl)	**R**	**31,790.95**

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

GRV for Campari South Africa Pty Ltd - LRSA NR: 991 (GRV)

Receiver: Charl Schoeman
Checker: Warren Schoeman
Receive Date:
Warehouse AM Marketing
WarehouseRecv: AM Marketing
Sender Ref 1: 10/05/2024
Sender Ref 2: INV193837

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Single Units					
ABV800419U	Courvoisier Vs Cognac			0	112
ABV800420U	Courvoisier Vsop Cognac New (Unit)			0	23
ABV800421U	Courvoisier Xo (Unit)			0	15
				0.00	150.00
			Total QTY Received	**0.00**	**150.00**

Checked By:______________________________

Transport Company:______________________________

Receiver: In WH Transfer
Checker: AM Marketing

Driver Signature:______________________________

Supplier Invoice

Bottle Logic Holdings (Pty) Ltd
215 Main Street
Paarl
Western Cape

Tax Registration **4910289216**
Telephone **021 870 1130**
Fax **021 870 1139**

AM Marketing POL
48 Antimoon Street
Laboria
Polokwane
T: 015 292 1054

021

Account	Date	Order No	Supplier Invoice	Our Reference
CAMP0001	13/05/2024	COUR - AM Marketing	5000285442	GRV0697

Item Code	Item Description	Order Qty	Received	Unit	Whse	Price (Ex)	Tax	Total (Incl)
481825	Courvoisier VS	112.0	112.0	BTL750.12	021	237.93		26 648.16
481781	Courvoisier VSOP	23.0	23.0	BTL750.12	021	371.50		8 544.50
481801	Courvoisier XO	15.0	15.0	BTL750.06	021	1 023.72		15 355.80

Stock transfer from Beam Suntory
REF: 5000285442 | LRSA GRV:991

Total (Excl)	50 548.46
Tax	0.00
Total (Incl)	**50 548.46**
Discount	0.00
Total (Incl)	**50 548.46**

Received by ______________________

Date ______________________

Signed ______________________