

Tax Invoice

Bearr: Suntory South Africa
Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181
Fax

New Orders:
kabelo.maselo@beamsuntory.com
nothenba.lombo@beamsuntory.com
desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

To: Tops @ Parow Valley (35968)
Delivery Address
50 Market Street
Parow Valley
7500

Vat Number: 4880269958
Postal Address
50 Market Street
Parow Valley
7500

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

Account: TOP089
Date: 12/04/2024
Warehouse: 013
External Order: Fiona/Vanessa
Our Reference INV192998

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	013	Cape Town Duty Paid	12.00	12.00	BTL 750.12	426.25	0.00%	5,115.00	767.25	5,882.25
20400>00E	CVR VS April Deal			-1.00	-1.00		1,000.00	0.00%	-1,000.00	-150.00	-1,150.00
800420	Courvoisier VSOP Cognac	013	Cape Town Duty Paid	12.00	12.00	BTL 750.12	700.08	0.00%	8,400.96	1,260.14	9,661.10
20400>00E	CVR VSOP April Deal			-1.00	-1.00		1,500.00	0.00%	-1,500.00	-225.00	-1,725.00

E - Jodi

Received by Muric
Date 16/04/24
Signed [Signature]

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

Bank Details

Kindly use your Account Number as reference when processing payments

Total (Excl)	11,015.96
Discount 0 %	0.00
Total after discount	11,015.96
Tax	1,652.39
Total (Incl)	R 12,668.35

PAROW VALLEY SPAR & TOPS

GRV NO 2024-04-16
Signature: [Signature]