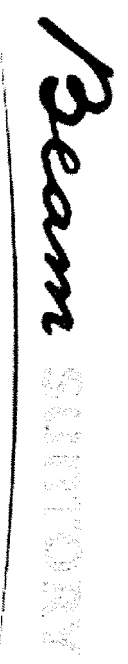


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Tax Invoice



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

Accounts: aiden.domingo@beamsuntory.com

To: **Tops @ Protea Heights (35850)**
Delivery Address
Protea Heights Village Shopping Ce
Shop nr 4
Kruin Street
Brackenfell
Vat Number: 4910175696
Postal Address
Protea Heights Village Shopping Cer
Shop nr 4
Kruin Street
Brackenfell

Account: SPA121
Date: 22/02/2024
Warehouse: 013
External Order: Linda
Our Reference: INV191379

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800110	Jim Beam White	013	Cape Town Duty Paid	12.00	12.00	BTL 750.12	209.38	23.88%	1 912.56	286.88	2 199.44
800419	Courvoisier VS Cognac	013	Cape Town Duty Paid	3.00	3.00	BTL 750.12	426.25	23.46%	978.76	146.81	1 125.57
P-Linda											

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: HSBZAJJ
Account Type: ZAR Current Account

Kindly use your Account Number as reference when processing payments

Total (Excl)	2 891.32
Discount 0 %	0.00
Total after discount	2 891.32
Tax	433.69
Total (Incl)	R 3 325.01

RECEIVED BY
CHAS No. 26/12/24
DATE RECEIVED

Handwritten signature and date: 22/02/2024