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: Tops @ Mdantsane (46197)
Delivery Address
Zone 12
Unit 6
Mdantsane
East London

Vat Number: 4530287145
Postal Address
Zone 12
Unit 6
Mdantsane
East London

Account: TOPM22
Date: 20/02/2024
Warehouse: 015
Extenal Order: Brad
Our Reference INV191319

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac P - Anthony	015	East London Duty Paid	~~6.00~~	6.00	BTL 750.12	426.25	23.46%	1,957.51	293.63	2,251.14

Received by

Date

Signed

BACK
X1 UNIT

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)	1,957.51
Discount 0 %	0.00
Total after discount	**1,957.51**
Tax	293.63
Total (Incl) R	**2,251.14**

RECEIVED GOODS
MDANTSANE TOPS
DATE: 23/02/2024
SIGNED:
PRINT NAME:
DOUBLE CHECKED BY:
GRV#: 99
ACCOUNT NUMBER 46197

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

Credit Note

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

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

To: **Tops @ Mdantsane (46197)**
Delivery Address
Zone 12
Unit 6
Mdantsane
East London

Vat Number: **4530287145**
Postal Address
Zone 12
Unit 6
Mdantsane
East London

Account: **TOPM22**
Date: 27/02/2024
Warehouse: 015
Extenal Order: **INV191319**
Our Reference CRN20538

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac Customer Refusal	015	East London Duty Paid	1.00	1.00	BTL 750.12	426.25	23.46%	326.25	48.94	375.19

Received by ______________________

Date ______________________

Signed ______________________

Total (Excl)		326.25
Discount 0 %		0.00
Total after discount		**326.25**
Tax		48.94
Total (Incl)	**R**	**375.19**

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR243782 2024-02-26 09:02:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: TOPM22

Customer Name: Mdantsane Tops at Spar 461

Doc. Date: 2024-02-20 **Doc. Ref:** ABVINV191319 **GRV:** 99 **Credit Type:** Part Credit **Invoice Amt:** R 2251.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800419	Courvoisier VS Cognac	EA	BTL 750.12	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: ABVINV191319 (1 Product Type) 1

Authorized by: ________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENT / DIRECT

tops! at SPAR

3631

SANDILE ROAD
MDANTSANE

STORE NAME: Mdantsane Tops. 3.

SUPPLIER: Beam Suntory DATE: 23/02/2024

INV/DEL/UPLIFT NOTE NO: 191319 DATED: 20/02/2024

CODE	QTY	PACK	DESCRIPTION	UNIT COST	TOTAL COST	
800419	1	Each	~~Coo~~ Courvoisier VS Cognac		426	25
			We bring it back			
			Milton			
			RECEIVED GOODS MDANTSANE TOPS			
			DATE: 23/02/2024			
			SIGNED			
			PRINT NAME: Mantu			
			DOUBLE CHECKED BY:		426	25
			GRV#: 100	-23,46%	99	99
			ACCOUNT NUMBER 46197			
					326	25

SUB TOTAL	326	25
VAT	48	93
TOTAL	375	18

Reason for Claim: Short on delivery

Prepared By:

Signature of Rep/Driver: Khaya

Registration No: HYX 532 EC