

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

Beam SUNTORY

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 @ 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

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

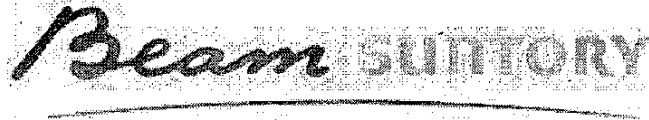
DATE: 23/02/2024
SIGNED: [Signature]
PRINT NAME: [Signature]
DOUBLE CHECKED BY: [Signature]
GRV#: 99
ACCOUNT NUMBER: 46197

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**Credit Note**

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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

<u>Item Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>Invoice QTY</u>	<u>Ordered QTY</u>	<u>Unit</u>	<u>Price (Excl)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

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
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Reason for Credit: Client Returned

Customer Name: Mdantsane Tops at Spar 461

Brief Description of Credit:

Principal Customer Code: TOPM22

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 Document Ref: ABVINV191319 (1 Product Type)

1

Authorized by: 

[date]

CLAIM FOR CREDIT - DROP SHIPMENT / DIRECT



3631

SANDILE ROAD
MDANTSANE

STORE NAME: MDANTSANE TOPS. 3.

SUPPLIER: BEAM SINTORY 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	COOT COURVOISIER VS Cognac		426	25
We bring it back Milton AD RECEIVED GOODS MDANTSANE TOPS DATE: <u>23/02/2024</u> SIGNED: <u>[Signature]</u> PRINT NAME: <u>Milton</u> DOUBLE CHECKED BY: _____ GRV#: <u>100</u> ACCOUNT NUMBER: 46197						
					426	25
					- 23,46%	99 99
					326	25

SUB TOTAL	326	25
VAT	48	93
TOTAL	375	18

Reason for Claim: Show on delivery

Prepared By: [Signature]

Signature of Rep/Driver: Khaya

Registration No: HXL 53260