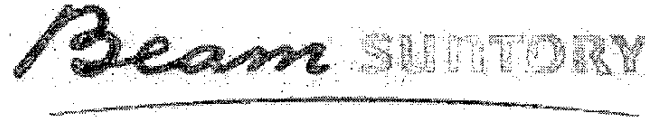


Beam Suntory South Africa

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

**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 2 @ Engcobo (46162)
Delivery Address
Power Station Road
Engcobo
5050

Vat Number: 4770111336
Postal Address
Power Station Road
Engcobo
5050

Account: TOP271
Date: 26/04/2024
Warehouse: 015
Extenal Order: Olona
Our Reference INV193475

<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	015	East London Duty Paid	24.00	24.00	BTL 750.12	426.25	0.00%	10,230.00	1,534.50	11,764.50
20400>005	CVR VS April Deal			-1.00	-1.00		2,000.00	0.00%	-2,000.00	-300.00	-2,300.00
P - Olona											

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)	8,230.00
Discount 0 %	0.00
Total after discount	8,230.00
Tax	1,234.50
Total (Incl)	R 9,464.50

Beam Suntory South Africa

Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181

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**Tax Invoice**

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Engcobo
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Postal Address
Power Station Road
Engcobo
5050

Account: TOP271
Date: 26/04/2024
Warehouse: 015
Extenal Order: Olona
Our Reference INV193475

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	015	East London Duty Paid	24.00	24.00	BTL 750.12	426.25	0.00%	10,230.00	1,534.50	11,764.50
20400>00E	CVR VS April Deal			-1.00	-1.00		2,000.00	0.00%	-2,000.00	-300.00	-2,300.00
P - Olona											

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
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Kindly use your Account Number as
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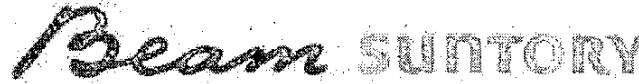
Total (Excl)	8,230.00
Discount 0 %	0.00
Total after discount	8,230.00
Tax	1,234.50
Total (Incl)	R 9,464.50

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**

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 2 @ Engcobo (46162)

Delivery Address
Power Station Road
Engcobo
5050

Vat Number: 4770111336

Postal Address
Power Station Road
Engcobo
5050

Account: TOP271
Date: 02/05/2024
Warehouse: 015
Extenal Order: INV193475
Our Reference CRN20656

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	015	East London Duty Paid	24.00	24.00	BTL 750.12	426.25	0.00%	10,230.00	1,534.50	11,764.50
20400>005	CVR VS April Deal			-1.00	-1.00		2,000.00	0.00%	-2,000.00	-300.00	-2,300.00
Other - Could not be collected											

Received by _____

Date _____

Signed _____

Total (Excl) 8,230.00
Discount 0 % 0.00
Total after discount 8,230.00
Tax 1,234.50
Total (Incl) R 9,464.50

2-Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR251451

2024-04-30 14:55:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: Tops Engcobo 2 46162

Brief Description of Credit:

Principal Customer Code: TOP271

Doc. Date: 2024-04-26 Doc. Ref: ABVINV193475 GRV:

Credit Type: Credit

Invoice Amt: R 11764.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800419	Courvoisier VS Cognac	EA	BTL 750.12	PI	Cancelled by Princip		24

Total Number of Items to be credited on Document Ref: ABVINV193475 (1 Product Type)

24

Authorized by: _____

[date]