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 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

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

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**

Tax Invoice

Beam Suntory South Africa

Distributor	RG20306
Vat Number	4680255108
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New Orders:	kabelo.maselo@beamsuntory.com nothemba.lombo@beamsuntory.com desiree.adriaanse@beamsuntory.com
Accounts:	aiden.domingo@beamsuntory.com

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5050

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5050

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

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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

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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 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

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

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 Decument Ref: ABVINV193475 (1 Product Type) 24

Authorized by:____________________

[date]