

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

To: **Tops @ Model (10379) Vendor ID 104361**

Delivery Address

153 Jan Smuts

Highway

Mayville

Durban

Vat Number:

Postal Address

153 Jan Smuts

Highway

Mayville

Durban

Tax Invoice

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

7700

~~Letterstedt House, 4th Floor~~

~~Cnr Main & Campground Road~~

~~Newlands~~

~~7700~~

Account: TOPSM012

Date: 23/02/2024

Warehouse: 020

External Order:

Our Reference INV191420

Item Code Item Description

WHS Warehouse Name

Invoice QTY

Ordered QTY

Unit

Price (Excl)

Disc %

Total (Excl)

Tax

Total

800419 Courvoisier VS Cognac

020

Durban Duty Paid

60.00

60.00

BTL 750.12

426.25

23.46%

19,575.11

2,936.27

22,511.38

E - Gitika

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)

19,575

Discount 0 %

0

Total after discount

19,575

Tax

2,936

Total (Incl)

R

22,511.38

MODELKWIKSPAR (MAYVILLE)

SPAR A/C No, 10379

GOODS RECEIVED BY: SCYIA (Name)

SIGNATURE: [Signature]

DATE: 28/02/2024 GRV No:

In the event of queries our claims No 8