

Tax Invoice



**Beam Suntory South Africa**  
Distributor RG20306  
Vat Number 4680255108  
Telephone 021 801 6181  
Fax  
New Orders: [kabelo.maselo@beamsuntory.com](mailto:kabelo.maselo@beamsuntory.com)  
[nothemba.lombo@beamsuntory.com](mailto:nothemba.lombo@beamsuntory.com)  
[desiree.adriaanse@beamsuntory.com](mailto:desiree.adriaanse@beamsuntory.com)

**Postal Address**  
Letterstedt House, 4th Flc  
Cnr Main & Campground  
Newlands  
7700  
**Physical Address**  
Letterstedt House, 4th Floor  
Cnr Main & Campground Road  
Newlands

**Accounts:** [aiden.domingo@beamsuntory.com](mailto:aiden.domingo@beamsuntory.com)

**To: Tops @ Mega Pinetown (11616) Vendor ID 104361**  
Delivery Address  
Shop 2  
Mega Shopping Centre  
24 Josiah Gumede Road  
Pinetown

**Vat Number: 4770280024**  
Postal Address  
P.O Box 322  
Luxmi  
3201

**Account: TOP361**  
**Date: 03/01/2024**  
**Warehouse: 020**  
**External Order: MT Stock Payments\_Dr**  
**Our Reference: INV189957**

| Item Code  | Item Description      | WHS | Warehouse Name   | Invoice QTY | Ordered QTY | Unit       | Price (Excl) | Disc %  | Total (Excl) | Tax  | Total (Incl) |
|------------|-----------------------|-----|------------------|-------------|-------------|------------|--------------|---------|--------------|------|--------------|
| 800419     | Courvoisier VS Cognac | 020 | Durban Duty Paid | 3.00        | 3.00        | BTL 750.12 | 0.00         | 100.00% | 0.00         | 0.00 | 0.00         |
| App - Nlco |                       |     |                  |             |             |            |              |         |              |      |              |

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)         | 0.00   |
| Discount 0 %         | 0.00   |
| Total after discount | 0.00   |
| Tax                  | 0.00   |
| Total (Incl)         | R 0.00 |

**PINETOWN SUPERSPAR**  
RECEIVED BY: *[Signature]*  
SIGNATURE: *[Signature]*  
DATE: 10/01/24 TIME: 11:00

**100% REFUNDABLE**  
**DATE: 10/01/24**  
**TIME: 11:00**