

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

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

To: **Tops @ Marina (11588) Vendor ID 104361**
Delivery Address
Shop 12 John Ross House
20 Margaret Mincadi Avenue
Durban
4001

Vat Number: 4680277632
Postal Address
Spar Kwazulu Natal Vendor ID 104 3
P O Box 371
MT Edgecombe
4300

Account: **TOP032**
Date: 03/01/2024
Warehouse: 020
External Order: **MT Stock Payments_Dr**
Our Reference: INV189958

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 - Nico

Received by W. M. M. M.
Date 10/01/2024
Signed [Signature]

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: HSBZAJJ
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

MARINA KWIKSPAR & TOPS
Store Code: 11588

GOODS RECEIVED BY: [Signature] (Name)
SIGNATURE: [Signature]
DATE: 10-01-24 GRV No: 22292
In the event of queries our claim no/s refer/s.

LIQUOR RETURNED DATE: 10/01/2024
TIME: 14:00