

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

Beam SUNTORY

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: OK Liquor Ridgeworth (2762)

Delivery Address
Shop 7 , Ridgeworth Centre
13 Mountainview Drive
Ridgeworth
Bellville

Vat Number: 4270218177

Postal Address
Shop 7 , Ridgeworth Centre
13 Mountainview Drive
Ridgeworth
Bellville

Account: OKL070
Date: 15/03/2024
Warehouse: 013
Extenal Order: WC0924123218
Our Reference: INV191987

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800110	Jim Beam White E - Wanda	013	Cape Town Duty Paid	12.00	12.00	BTL 750.12	224.34	0.00%	2,692.08	403.81	3,095.89

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) 2,692.08
Discount 0 % 0.00
Total after discount 2,692.08
Tax 403.81
Total (Incl) R **3,095.89**

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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Beam SUNTORY

Credit Note

Page 1 of 1

Postal Address
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7700

Physical Address
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To: OK Liquor Ridgeworth (2762)

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13 Mountainview Drive
Ridgeworth
Bellville

Vat Number: 4270218177

Postal Address
Shop 7 , Ridgeworth Centre
13 Mountainview Drive
Ridgeworth
Bellville

Account: OKL070
Date: 15/03/2024
Warehouse: 013
Extenal Order: INV191987
Our Reference CRN20574

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800110	Jim Beam White	013	Cape Town Duty Paid	12.00	12.00	BTL 750.12	224.34	0.00%	2,692.08	403.81	3,095.89
Other - Customer realised he orderd from DC											

Received by

Date

Signed

Total (Excl) 2,692.08
Discount 0 % 0.00
Total after discount 2,692.08
Tax 403.81
Total (Incl) R 3,095.89

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1394344 2024-03-15 15:46:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: OK LIQUOR RIDGEWORTH

Brief Description of Credit:

Principal Customer Code: OKL070

Doc. Date: 2024-03-15 **Doc. Ref:** ABVINV191987 **GRV:**

Credit Type: Credit

Invoice Amt: R 3095.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800110	Jim Beam White	EA	BTL 750.12	P1	Cancelled by Princip		12

Total Number of Items to be credited on Document Ref: ABVINV191987 (1 Product Type) **12**

Authorized by: _____
[date]