

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 @ Alphen (36273)**

Delivery Address

Shop 11

Old Village Centre

Main Road

Constantia

Vat Number: 4480134875

Postal Address

Shop 11

Old Village Centre

Main Road

Constantia

Credit Note

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

Account:

TOP448

Date:

16/05/2024

Warehouse:

013

External Order:

INV193733

Our Reference

CRN20674

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800442	Roku with Carton	013	Cape Town Duty Paid	6.00	6.00	BTL 750.6	310.34	0.00%	1,862.04	279.31	2,141.35
Customer Refusal											

Received by

Date

Signed

Total (Excl) 1,862.04
Discount 0 % 0.00
Total after discount 1,862.04
Tax 279.31
Total (Incl) R 2,141.35

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1403853 2024-05-16 11:10:02

LOAD SHEET Reference - LSID 233228, DATE Delivered - 2024-05-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ALPHEN KWIKSPAR (35000)	
Brief Description of Credit:					
Principal Customer Code: TOP448					

Doc. Date: 2024-05-07		Doc. Ref: ABVINV193733		GRV:		Credit Type: Credit		Invoice Amt: R 2141.35	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ABV800442	Roku with Carton	EA	BTL 750.6	W2	Not Ordered / Dupl		6		
Total Number of Items to be credited on Document Ref: ABVINV193733 (1 Product Type)								6	

Authorized by: _____
[date]

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

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kabelo.maselo@beamsuntory.com

nothemba.lombo@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

Tax Invoice

Postal Address

Lletterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700

Physical Address

Lletterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands



To: **Tops @ Alphen (36273)**

Delivery Address

Shop 11

Old Village Centre

Main Road

Constantia

Vat Number: 4480134875

Postal Address

Shop 11

Old Village Centre

Main Road

Constantia

Account: **TOP448**

Date: 07/05/2024

Warehouse: 013

External Order:

Our Reference: INV193733

Item Code Item Description

WHS Warehouse Name

Invoice Qty Ordered Unit

Price (Excl) Disc %

Total (Excl)

Tax

Total (Incl)

800442 Roku with Carton

013

Cape Town Duty Paid

6.00

6.00

BTL 750.6

310.34

0.00%

1,862.04

279.31

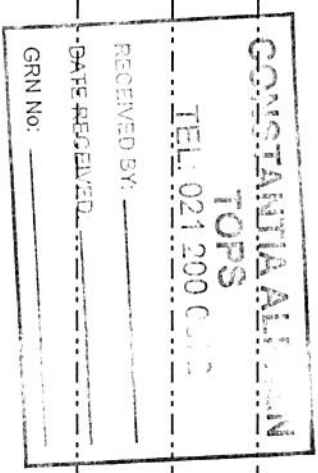
2,141.35

E - Wanda

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)	1,862.04
Discount 0 %	0.00
Total after discount	1,862.04
Tax	279.31
Total (Incl)	R 2,141.35

Send back not ordered

PRODUCT CODE	CASES	UNITS	REASON
1611	025	1250	NOT ORDERED
			is a registered National Distributor
			REG NO. RG004327

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 760982

STORE NAME Alpen Topas STORE CODE

3	6	2	1	3
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TOWN _____

STORE TEL (021) 200 0072 DATE 15 May 2024

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: Mami (PRINT NAME)
SIGNATURE: [Signature]
VEHICLE REG. NO: JBK142 FS (NBI)
DATE: 15 / 5 / 24
CLAIM PREPARED BY: Samantha
SIGNATURE: [Signature]

[illegible]