

Beam Suntory South Africa

Tax Invoice

Page 1 of 2

Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181

Beam Suntory

Fax
New Orders:

kabelo.maselo@beamsuntory.com
nothemba.lomboc@beamsuntory.com
desiree.adriaanse@beamsuntory.com

Postal Address
Letterstedt House, 4th Flr
Cnr Main & Campground
Newlands
7709

Physical Address
Letterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands

Accounts: aiden.domingo@beamsuntory.com

To: The House of Wines Namibia
Delivery Address
Deliver to
Quality Airfreight & Road Specialists
10 Traka Street
Stikland

Vat Number: 0701112-01-5
Postal Address
PO Box 86336
Eros
Windhoek
9000

Account: THE025
Date: 09/11/2023
Warehouse: 013
External Order: PO019334
Our Reference: INV188166

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	Liquor Runners CPT	120.00	120.00	BTL 750.12	209.38	0.00%	25,125.60	0.00	25,125.60
20400-005	JBW QT Deal			-1.00	-1.00		1,921.40	0.00%	-1,921.40	0.00	-1,921.40
800422	Knob Creek Small Batch	013	Liquor Runners CPT	36.00	36.00	BTL 750.6	427.82	0.00%	15,401.52	0.00	15,401.52
800445	Makers Mark	013	Liquor Runners CPT	60.00	60.00	BTL 750.12	320.86	0.00%	19,251.60	0.00	19,251.60
800120	Teachers	013	Liquor Runners CPT	24.00	24.00	BTL 750.12	199.65	0.00%	4,791.60	0.00	4,791.60
20400-005	Teachers QT Deal			-1.00	-1.00		740.00	0.00%	-740.00	0.00	-740.00
800119	Laphroaig Quarter Cask	013	Liquor Runners CPT	12.00	12.00	BTL 750.6	688.69	0.00%	8,264.28	0.00	8,264.28
800249	Laphroaig Select	013	Liquor Runners CPT	12.00	12.00	BTL 750.6	431.30	0.00%	5,175.60	0.00	5,175.60
800174	Bowmore 12 Year	013	Liquor Runners CPT	12.00	12.00	BTL 750.6	487.98	0.00%	5,855.76	0.00	5,855.76
800421	Courvoisier XO Cognac	013	Liquor Runners CPT	12.00	12.00	BTL 750.6	2,165.17	0.00%	25,982.04	0.00	25,982.04
800309	Makers 46	013	Liquor Runners CPT	12.00	12.00	BTL 750.6	463.47	0.00%	5,561.64	0.00	5,561.64
800407	Suntory Wpisky Toki 750ml	013	Liquor Runners CPT	12.00	12.00	BTL 750.6	410.43	0.00%	4,925.16	0.00	4,925.16

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nothamba.lombo@beamsuntory.com
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Letterstedt House, 4th Flc
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7700
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Date: 09/11/2023
Warehouse: 013
External Order: PO0019334
Our Reference: INV188166

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800408	Hibiki Japanese Harmony 750ml	013	Liquor Runners CPT	6.00	6.00	BTL 750.6	1,391.30	-0.00%	8,347.80	0.00	8,347.80
E - Dieter											

Received by _____
Date _____
Signed _____

Bank Details
Account No: 121-029680-001
Account name: BEAM SULTORY 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) 126,021.20
Discount 0 % 0.00
Total after discount 126,021.20
Tax 0.00
Total (Incl) R 126,021.20

Beam Suntory South Africa

Credit Note

Page 1 of 2

Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181
Fax

Beam SUNTORY

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

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Date: 10/11/2023
Warehouse: 013
External Order: INV188166
Our Reference: CRN20379

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20400>005	JBW QT Deal			-1.00	-1.00		1,921.40	0.00%	-1,921.40	0.00	-1,921.40
800422	Knob Creek Small Batch	013	Liquor Runners CPT	36.00	36.00	BTL 750.6	427.82	0.00%	15,401.52	0.00	15,401.52
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C/o Range rd & Anfield rd
 Blackheath
 Kuilsrivier
 Cape Town
 (021) 903 3880
 Piete@lrsa.co.za
 Liquor Runners Cape Town
 Http://www.lrsa.co.za

Liquor Runners



REQUEST FOR CREDIT - CR1365967 2023-11-14 14:05:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity

Driver Name Dispatched Checker

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: THE025

Doc Date: 2023-11-09 Doc Ref: ABVINV188166 GRV:

Credit Type: Credit

Invoice Amt: R 147985

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

ABV800174	Bowmore 12 Year	EA	BTL 750.6	P1	Cancelled by Princip	12
ABV800421	Courvoisier XO Cognac	EA	BTL 750.6	P1	Cancelled by Princip	12
ABV800408	Hibiki Japanese Harmony 750ml	EA	BTL 750.6	P1	Cancelled by Princip	6
ABV800110	Jim Beam White	EA	BTL 750.12	P1	Cancelled by Princip	120
ABV800422	Knob Creek Small Batch	EA	BTL 750.6	P1	Cancelled by Princip	36
ABV800119	Laphroaig Quarter Cask	EA	BTL 750.6	P1	Cancelled by Princip	12
ABV800249	Laphroaig Select	EA	BTL 750.6	P1	Cancelled by Princip	12
ABV800309	Makers 46	EA	BTL 750.6	P1	Cancelled by Princip	12
ABV800445	Makers Mark	EA	BTL 750.12	P1	Cancelled by Princip	60
ABV800407	Suntory Whisky Toki 750ml	EA	BTL 750.6	P1	Cancelled by Princip	12
ABV800120	Teachers	EA	BTL 750.12	P1	Cancelled by Princip	24

Total Number of Items to be credited on Document Ref: ABVINV188166 (11 Product Type)

318

Authorized by:

[date]