

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

Credit Note

Page 1 of 1

Postal Address

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

Physical Address

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

Beam Suntory South Africa

To: **Tops @ Somerset (35901)**

Delivery Address

Shop No 4

150 Main Road

Lions Square

Somerset West

Vat Number: 4280195894

Postal Address

Shop No 4

150 Main Road

Lions Square

Somerset West

Account:

TOP211

Date:

16/01/2024

Warehouse:

013

External Order:

INV190061

Our Reference

CRN20491

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800118	Laphroaig 10 Yo	013	Cape Town Duty Paid	2.00	2.00	BTL 750.12	613.21	0.00%	1,226.42	183.96	1,410.38
800431	Auchentoshan 12YO	013	Cape Town Duty Paid	2.00	2.00	BTL 750.6	392.17	0.00%	784.34	117.65	901.99
Other - Incorrect Store											

Received by -----

Date -----

Signed -----

Total (Excl)	2,010.76
Discount 0 %	0.00
Total after discount	2,010.76
Tax	301.61
Total (Incl)	R 2,312.37

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 - CR1380573 2024-01-15 14:32:40

LOAD SHEET Reference - LSID 232091, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Address Unknown / Late
Brief Description of Credit: Customer Name: TOPS@SOMERSET WINE
Principal Customer Code: TOP211

Doc. Date: 2024-01-05		Doc. Ref: ABVINV190061		GRV:		Credit Type: Credit		Invoice Amt: R 2312.37	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ABV800431	Auchentoshan 12YO	EA	BTL 750.6	W3	Address Unknown /		2		
ABV800118	Laphroaig 10 Yo	EA	BTL 750.12	W3	Address Unknown /		2		
Total Number of Items to be credited on Document Ref: ABVINV190061 (2 Product Type)								4	

Authorized by: _____
[date]

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Tax Invoice

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Cnr Main & Campground

Newlands

7700

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Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Account:

TOP211

Date:

05/01/2024

Warehouse:

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External Order:

BARBRA

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INV190061

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P - BARBRA											

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

PRODUCT CODE	CASES	UNITS	REASON
PAV	03000	300	Btl

OCF 2748

Liquor Runner Cape Town (Pty) Ltd

Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor

REG. NO. FC0004327

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REG. NO. PC001027