

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6108

Fax

New Orders:

kabelo.maselolo@beamsuntory.com

nothembalombolo@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

Beam Suntory

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

To: **Tops @ Century Village (36133)**

Delivery Address

Century Village

Shop 2 Ground Floor

10 Socrates Way

Cnr Socrates Avenue & Century

Vat Number: **4670286295**

Postal Address

Century Village

Shop 2 Ground Floor

10 Socrates Way

Cnr Socrates Avenue & Century

Account: **TOP457**

Date: **10/04/2024**

Warehouse: **013**

External Order: **INV192569**

Our Reference: **CRN20617**

Item Code **Item Description**

WHS **Warehouse Name**

Invoice
QTY

Ordered
QTY

Unit

Price (Excl)

Disc %

Total (Excl)

Tax

Total (Incl)

800419 Cognac

013 Cape Town Duty Paid

24.00 24.00 BTL 750.12

426.25 16.42% 8,550.23

1,282.53 9,832.76

Total (Excl)

8,550.23

Discount 0 %

0.00

Total after discount

8,550.23

Tax

1,282.53

Total (Incl)

R 9,832.76

Signed

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



Liquor Runners

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

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

(021) 903 8874
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1397435

2024-04-10 11:15:48

LOAD SHEET Reference - LSID 232880, DATE Delivered - 2024-04-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated	Customer Name: TOPS AT SPAR CENTURY VILL		
Brief Description of Credit:					
Principal Customer Code: TOP457					

Doc. Date: 2024-04-02 Doc. Ref: ABVIN192569 GRV: Credit Type: Credit Invoice Amt: R 9832.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800419	Courvoisier VS Cognac	EA	BTL 750.12	W2	Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: ABVIN192569 (1 Product Type) 24

Authorized by: _____
[date]

1/1

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Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

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

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Beam Suntory

Tax Invoice

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Newlands

Cnr Main & Campground Road

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**Ordered
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013 Cape Town Duty Paid

24.00

24.00

BTL

750.12

426.25

16.42%

8.550.23

1.282.53

9.832.76

Account:
TOP457

Date:
02/04/2024

Warehouse:

013

External Order:

INV192569

Our Reference:
INV192569

Received by

Product Code

CASES

UNITS

REASON

Date

Sign

Initials

Reason

Signed

Initials

Date

12509

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

Total (Excl)

8.550.23

Discount

0.00

Total after discount

8.550.23

Tax

1.282.53

Total (Incl)

9,832.76

Kindly use your Account Number as
reference when processing payments

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax kabelo.maselo@beamsuntory.com

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desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

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Tax Invoice

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Total (Incl)

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Courvoisier VS Cognac

013

Cape Town Duty Paid

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BTL 750.12

426.25

16.42%

8,550.23

1,282.53

9,832.76

Account: TOP457
Date: 02/04/2024
Warehouse: 013
External Order: INV192569
Our Reference

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:	HSBCZAJU
Account Type:	ZAR Current Account

Total (Excl)	8,550.23
Discount	0 %
Total after discount	8,550.23
Tax	1,282.53
Total (Incl)	R 9,832.76

Kindly use your Account Number as
reference when processing payments

Signed _____

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