

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

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	Courvoisier VS 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
Customer Refusal											

Received by -----

Date -----

Signed -----

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

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 - 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: ABVINV192569 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: ABVINV192569 (1 Product Type)

24

Authorized by: _____
[date]

30

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Beam SUNTORY

Tax Invoice

Page 1 of 1

Postal Address

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Vat Number: **4670286295**

Delivery Address

Century Village

Shop 2 Ground Floor

10 Socrates Way

Cnr Socrates Avenue & Century

Postal Address

Century Village

Shop 2 Ground Floor

10 Socrates Way

Cnr Socrates Avenue & Century

Account:

TOP457

Date:

02/04/2024

Warehouse:

013

External Order:

Our Reference

INV192569

Item Code Item Description

WHS Warehouse Name

Invoice QTY

Ordered QTY

Unit

Price (Excl)

Disc %

Total (Excl)

Tax

Total (Incl)

800419 Counvoisier VS 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

E - Wanda

Received

PRODUCT CODE

CASES

UNITS

REASON

Full 005324 5000s Retail

Date

Signed

02/04/2024

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

Bank Details

Kindly use your Account Number as reference when processing payments

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

Send back
Not ordered

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

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nothamba.lombog@beamsuntory.com
desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com



Tax Invoice

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Vat Number: 4670286295

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Shop 2 Ground Floor
10 Socrates Way
Cnr Socrates Avenue & Century

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

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