

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: Promotion PS Beam Coastal

Delivery Address

Fables Restaurant

Promo Stock

Req - Wanda

App - Mak

Vat Number:

Postal Address

4th Floor

Letterstedt House

Cnr Main & Campground

Newlands

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

7700

Account:

PSP003

Date:

18/04/2024

Warehouse:

013

External Order:

INV193079

Our Reference

CRN20631

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	90.00	90.00	BTL 750.6	0.00	0.00%	0.00	0.00	0.00
800407	Suntory Whisky Toki 750ml	013	Cape Town Duty Paid	16.00	16.00	BTL 750.6	0.00	0.00%	0.00	0.00	0.00
800445	Makers Mark	013	Cape Town Duty Paid	15.00	15.00	BTL 750.12	0.00	0.00%	0.00	0.00	0.00
Other - Over Supplied											

Received by _____

Date _____

Signed _____

your Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Total (Excl)	0.00
Discount 0 %	0.00
Total after discount	0.00
Tax	0.00
Total (Incl)	R 0.00

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 - CR1400103 2024-04-18 11:43:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					Gerald

Reason for Credit: Not Ordered / Duplicated

Customer Name: PROMOTION BEAM WC DELIV

Brief Description of Credit:

Principal Customer Code: PSP003

Doc. Date: 2024-04-16 Doc. Ref: ABVINV193079 GRV: S

Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800445	Makers Mark	EA	BTL 750.12	W2	Not Ordered / Dupl		15
ABV800442	Roku with Carton	EA	BTL 750.6	W2	Not Ordered / Dupl		90
ABV800407	Suntory Whisky Toki 750ml	EA	BTL 750.6	W2	Not Ordered / Dupl		16

Total Number of Items to be credited on Document Ref: ABVINV193079 (3 Product Type) 121

Authorized by: _____

[date]

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

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Fax

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4th Floor

Lletterstedt House

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Newlands

Tax Invoice

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

Account:

PSP003

Date:

16/04/2024

Warehouse:

013

External Order:

Fables Restaurant

Our Reference

INV193079

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

103.00

103.00

BTL 750.6

0.00 100.00%

0.00

0.00

0.00

800407 Suntory Whisky Toki 750ml

013

Cape Town Duty Paid -16

19.00

19.00

BTL 750.6

0.00 100.00%

0.00

0.00

0.00

800445 Makers Mark

013

Cape Town Duty Paid -15

18.00

18.00

BTL 750.12

0.00 100.00%

0.00

0.00

0.00

Received by

Wanda

Date

17/04/2024

Signed

Wanda

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)

0.00

Discount 0 %

0.00

Total after discount

0.00

Tax

0.00

Total (Incl)

R

0.00

PRODUCT CODE

CASES

UNITS

REASON

800442

90

90

ON 18 APR 2024

800407

16

16

STOCK

800445

15

15

ON 18 APR 2024

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor