

Beam Suntory South Africa

Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181
Fax

New Orders: kabelo.maselo@beamsuntory.com

notemba.lombo@beamsuntory.com
desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com



Credit Note

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

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

To: **Picardi Rebel Hout Bay Cellars (Mainstream)**
Delivery Address
Picardi Hout Bay Cellars
The Passage Way
Mainstream Shopping Centre
Hout Bay

Vat Number: 4060133941
Postal Address
T/a Picardi Hout Bay Cellars
P O Box 1868
Cape Town
8000

Account: **PIC104**
Date: 03/05/2024
Warehouse: 113
External Order: INV193572
Our Reference: CRN20660

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800448	Laphroaig 10 YO Carton	113	Cape Town Damaged	1.00	1.00	BTL 750.12	641.73	0.00%	641.73	96.26	737.99
Damaged											

Received by -----

Date -----

Signed -----

Total (Excl) 641.73
Discount 0 % 0.00
Total after discount 641.73
Tax 96.26
Total (Incl) R 737.99

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

REG. NO. RG004827

REQUEST FOR CREDIT - CR1402500

2024-05-03 10:41:13

LOAD SHEET Reference - LSID 233100, DATE Delivered - 2024-05-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Packaging - glue etc.		Customer Name: PICARDI HOUTBAY CELLARS	
Brief Description of Credit:					
Principal Customer Code:		PIC104			

Doc. Date: 2024-04-29 Doc. Ref: ABVINV193572 GRV: S				Credit Type: Part Credit Invoice Amt: R 4257.98			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800448	Laphroaig 10 YO Carton	EA	BTL 750.12	R7	Packaging - glue et		1
Total Number of Items to be credited on Document Ref: ABVINV193572 (1 Product Type)							1

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Beam SUNTORY

Tax Invoice

Page 1 of 1

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The Passage Way

Mainstream Shopping Centre

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Vat Number: 4060133941

Postal Address

T/a Picardi Hout Bay Cellars

P O Box 1868

Cape Town

8000

Account:

PIC104

Date:

29/04/2024

Warehouse:

013

External Order:

Shelly

Our Reference

INV193572

Item Code

Item Description

WHS

Warehouse Name

Invoice

QTY

Ordered

QTY

Unit

Price (Excl)

Disc %

Total (Excl)

Tax

Total (Incl)

800408 Hibiki Japanese Harmony 750ml

013

Cape Town Duty Paid

2.00

2.00

BTL 750.6

1,530.43

0.00%

3,060.86

459.13

3,519.99

800448 Laphroaig 10 YO Cation

013

Cape Town Duty Paid

1.00

1.00

BTL 750.12

641.73

0.00%

641.73

96.26

737.99

E - Shelly

delivered damaged + Dirty

Received by

Shelly

Date

02/05/2024

Signed

[Signature]

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: HSBGZAJJ

Account Type: ZAR Current Account

Kindly use your Account Number as reference when processing payments

Total (Excl)

3,702.59

Discount 0 %

0.00

Total after discount

3,702.59

Tax

555.39

Total (Incl)

R

4,257.98

PRODUCT CODE

QASCS

UNITS

REASON

800448

1

Beamcur

Packaging

Surfey

000412712

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327