

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

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

To: Tops @ Sea Point (35808) - CPT

Delivery Address

94 Regent Road

Sea Point

Cape Town

8001

Vat Number: 4550252573

Postal Address

Privat Bag X7

Sea Point

8060

Account:

SPA258

Date:

09/05/2024

Warehouse:

013

External Order:

INV193589

Our Reference

CRN20666

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800431	Auchentoshan 12YO	013	Cape Town Duty Paid	1.00	1.00	BT L 750.6	427.82	0.00%	427.82	64.17	491.99
800249	Laphroaig Select	013	Cape Town Duty Paid	1.00	1.00	BT L 750.6	459.12	7.60%	424.23	63.63	487.86
800407	Suntory Whisky Toki 750ml	013	Cape Town Duty Paid	3.00	3.00	BT L 750.6	417.38	0.00%	1,252.14	187.82	1,439.96
Late Delivery											

Received by

Date

Signed

Total (Excl)	2,104.19
Discount 0 %	0.00
Total after discount	2,104.19
Tax	315.62
Total (Incl)	R 2,419.81

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 - CR1403075 2024-05-09 11:10:01

LOAD SHEET Reference - LSID 233163, DATE Delivered - 2024-05-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141F5	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR SEA POINT	
Brief Description of Credit:					
Principal Customer Code: SPA258					

Doc. Date: 2024-04-30 Doc. Ref: ABVINV193589 GRV: Credit Type: Credit Invoice Amt: R 2419.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800431	Auchentoshan 12YO	EA	BTL 750.6	W5	Client Returned		1
ABV800249	Laphroaig Select	EA	BTL 750.6	W5	Client Returned		1
ABV800407	Suntory Whisky Toki 750ml	EA	BTL 750.6	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: ABVINV193589 (3 Product Type)							5

Authorized by: _____
[date]

Our Reference INV193589

Newlands

[illegible]

Received by

<u>PRODUCT CODE</u>	<u>CASES</u>	<u>UNITS</u>	<u>REASON</u>
Tall Broom	Bans Erel	Bark Oak	
- - - - -		OCA-13003	
A			

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: 58/000

Swift Code:	H5BC2AJJ
Account Type:	ZAB Current Account

Kindly use your Account Number as reference when processing payments

Total (Excl)	2,104.19
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Discount	0 %	0.00
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Total after discount **2,104.19**

Tax	315.62
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Total (Incl)	R	2,419.81
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Liquor Runner Cape Town (by) Ltd

is a registered National Distributor

REG. NO. PG004327

Beams Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

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Tax Invoice

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Received by

Date

Signed

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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

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Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. PG004927