

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

Beam SUNTORY

To: **SG Convenience Western Cape**

Delivery Address

Unit 1 Block A2 East Precinct

Montague Park Industrial

Topaz Boulevard

Milnerfont 7441

Vat Number: 4160232882

Postal Address

PO Box 37094

Chempet

7442

Account:

OTH101

Date:

22/05/2024

Warehouse:

013

External Order:

INV193893

Our Reference

CRN20681

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	12.00	12.00	BTL 750.6	310.34	0.00%	3,724.08	558.61	4,282.69
Customer Refusal											

Received by

Date

Signed

Total (Excl)	3,724.08
Discount 0 %	0.00
Total after discount	3,724.08
Tax	558.61
Total (Incl)	R 4,282.69

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

 **Liquor Runners**

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

(021) 903 3880
Liquor Runners Cape Town
http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1404942 2024-05-22 10:21:49

LOAD SHEET Reference - LSID 233276, DATE Delivered - 2024-05-21

Reg. No.	JBK142FS
Truck Description	FJ26-280R (CKD) ZA 14
Load Capacity	M. XUNGE

Reason for Credit:	Not Ordered / Duplicated
Brief Description of Credit:	Customer Name: SG CONVENIENCE

Principal Customer Code: OTH101

Doc. Date: 2024-05-13 **Doc. Ref:** ABVINV193893 **GRV:** 16370 **Credit Type:** Part Credit **Invoice Amt:** R 13138.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800442	Roku with Carton	EA	BTL 750.6	WZ	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: ABVINV193893 (1 Product Type) 12

Authorized by: _____ [date]

1/1

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Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

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desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

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

To: SG Convenience Western Cape

Delivery Address

Unit 1 Block A2 East Precinct

Montague Park Industrial

Topaz Boulevard

Milnerton 7441

Vat Number: 4160232882

Postal Address

PO Box 37094

Chempet

7442

Account:

Date:

Warehouse:

External Order:

Our Reference

OTH101

13/05/2024

013

PO#54783

INV193893

Item Code Item Description

WHS Warehouse Name

800448 Laphroaig 10 YO Carton

013

Cape Town Duty Paid

800442

Roku with Carton

013

Cape Town Duty Paid

E

Invoice Qty Ordered Unit

Price (Excl) Disc %

Total (Excl)

Tax

Total (Incl)

12.00 12.00 BTL 750.12

641.73 0.00%

7 700.76 1 155.11

8 855.87

12.00 12.00 BTL 750.6

310.34 0.00%

3 724.08 558.61

4 282.69

Not orderd

Received by

AST VAC184

Date

21/05/2024

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: 587000

Swift Code: HSBGZAJJ

Account Type: ZAR Current Account

Kindly use your Account Number as reference when processing payments

Total (Excl) 11 424.84
Discount 0 % 0.00
Total after discount 11 424.84
Tax 1 713.72

Total (Incl) R 13 138.56

SG Convenience

Vat No. 4160232882

Unit 1 Block A2, East Precinct

Montague Park Industrial, 7441

Boulevard, Milnerton, 7441

Tel: +27 (21) 552 4752

Fax: +27 (21) 552 4752

Sage Evolution (Registered to Beam Suntory South Africa (Pty) Ltd)

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

13/05/2024 14:28:51

RETURN TO STOCK

**Unit 1, Block A2, East Precinct,
Topaz Boulevard,
Montague Park Industrial,
Milnerton, 7442**

Tel: +27 (021) 561 4000 Fax: +27 (021) 552 4752

16370

DATE: 21/05/2024

SUPPLIER: BEAM Suntory

REFERENCE: 198893

RETURN CODES:

RETURNS ON INVOICES RECEIVED:

RC001 – STOCK SHORT DELIVERED
RC002 – STOCK DELIVERED DAMAGED
RC003 – STOCK DELIVERED SHORT DATED
RC004 – STOCK DELIVERED NOT ORDERED

STOCK UPLIFTED: RC005 - DAMAGES
RC006 - EXPIRED
RC007 - SHORT DATED
RC008 - OVERSTOCKED

DESCRIPTION OF PRODUCT	RETURN CODE	PACK QTY	No. OF CASES	No. OF UNITS	VALUE
ROKU WITH CARTON	Rev 4		12 CASES	NOT ORDERED	
 SGI convenience Vat No 4160282882 Unit 1 Block A2, East Precinct Montague Park Industrial, Topaz Boulevard, Milnerton, 7441 Tel: +27 (21) 561 4000 Fax: +27 (21) 552 4752					

DRIVER FULL NAME AND SURNAME: Mami Lunge DRIVER SIGNATURE: [Signature]

DRIVER COMPANY NAME: Liquor Runners TRUCK NO: JBK 142 RS

SG CONVENIENCE W/CAPE RECEIVING DEPARTMENT: LAST VAUGHN