



QUALITY AIRFREIGHT SERVICES & ROAD SPECIALISTS

SENDER'S RECEIPT

10 Traka Street, Siltland, 7530 (Head Office)

Tel 021 9517290 Fax 021 9171510 Cell: 076 7670775

E-mail: info@qualityfreight.co.za

Reg. No. 2007/090031/23 Vat: 4460159116

Windhoek

Tel +64 833377510 Fax +6461 247374

Upington

Tel 054 050 0011

SENDER'S NAME

CONSIGNEE NAME

ORIGIN CPT WHK CPT

No: 777018

SAD 500
RSA NAM

VAT 262

ACCOUNT NUMBER

OVERNIGHT ROAD ☐ TWO TO THREE DAYS ☐

DROPPED ☒ COLLECTED ☐

SENDER'S
REFERENCE

Beam Sutorry

Newlands

STVHK

CONTACT NAME

TEL

CONTACT NAME

TEL

No. PCLS

WEIGHT

DESCRIPTION OF GOODS (AND VALUE)

DIMENSIONS

VOLUMETRIC
WEIGHT

Wine Pallet

The shipper certifies that the particulars on the page hereof are correct and require carrier to receive and forward the above mentioned goods to said destination and to deliver to consignee in accordance with the conditions on the reverse side of this master waybill. Insurance is effected only by written request on account of consignee. All business is undertaken subject to the standing trading conditions of Quality Airfreight Services & Road Specialists.

I hereby accept the above & acknowledge that I have read & understand all the terms and conditions.

Shipper's Signature

Date

PRINT NAME:

TOTAL VOLUMETRIC WEIGHT
WEIGHT CHANGED

CHARGES	PREPAID	COLLECT
FREIGHT CHARGES		
ONFORWARDING CHARGES		
COLLECTION/ DELIVERY		
DOCUMENTATION FEE		
WAYBILL CHARGE		
VAT PAYMENT REFUND		
DELIVERIES		
OTHER		
TOTAL		

ONFORWARDING CHARGES DEBIT TO:	SENDER	ACC.	COD
	RECEIVER	ACC.	COD
	SENDER	ACC.	COD
	RECEIVER	ACC.	COD

RECEIVER'S NAME (PRINT)

SIGNATURE

DATE

TIME

ANY ADDITIONAL INSURANCE SHOULD EXPLICITLY BE REQUESTED

Beam Suntory South Africa

Distributor

RG20306

Vat Number

4680255108

Telephone

021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com

nothenba.lombo@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

Tax Invoice

Page 1 of 2

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

To: The House of Wines Namibia

Delivery Address

Deliver to

Quality Airfreight & Road Specialists

10 Traka Street

Stikland

Vat Number: 0701112-01-5

Postal Address

PO Box 86336

Eros

Windhoek

9000

Account:

THE025

Date:

30/05/2024

Warehouse:

013

External Order:

PO019512

Our Reference

INV194261

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800110	Jim Beam White	013	Cape Town Duty Paid	120.00	120.00	BTL 750.12	224.34	0.00%	26,920.80	0.00	26,920.80
800445	Makers Mark	013	Cape Town Duty Paid	36.00	36.00	BTL 750.12	335.12	0.00%	12,064.32	0.00	12,064.32
800448	Laphroaig 10 YO Carton	013	Cape Town Duty Paid	36.00	36.00	BTL 750.12	641.73	0.00%	23,102.28	0.00	23,102.28
800119	Laphroaig Quarter Cask	013	Cape Town Duty Paid	18.00	18.00	BTL 750.6	695.65	0.00%	12,521.70	0.00	12,521.70
800447	Laphroaig Select Carton	013	Cape Town Duty Paid	18.00	18.00	BTL 750.6	459.12	0.00%	8,264.16	0.00	8,264.16
800174	Bowmore 12 Year	013	Cape Town Duty Paid	6.00	6.00	BTL 750.6	522.84	0.00%	3,137.04	0.00	3,137.04
800309	Makers 46	013	Cape Town Duty Paid	12.00	12.00	BTL 750.6	499.12	0.00%	5,989.44	0.00	5,989.44
800407	Suntory Whisky Toki 750ml	013	Cape Town Duty Paid	12.00	12.00	BTL 750.6	417.38	0.00%	5,008.56	0.00	5,008.56

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

New Orders:

kabelo.maselo@beamsuntory.com

nothemba.lombo@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

To: The House of Wines Namibia

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Deliver to

Quality Airfreight & Road Specialists

10 Traka Street

Stikland

Vat Number: 0701112-01-5

Postal Address

PO Box 86336

Eros

Windhoek

9000

Tax Invoice

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Account:

THE025

Date:

30/05/2024

Warehouse:

013

External Order:

PO019512

Our Reference

INV194261

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

18.00

18.00

BTL 750.6

1,530.43

0.00%

27,547.74

0.00

27,547.74

E - Dieter

Received by

HARPER

Date

04/06/24

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: HSBCZAJJ

Account Type: ZAR Current Account

Kindly use your Account Number as reference when processing payments

Total (Excl)

124,556.04

Discount 0 %

0.00

Total after discount

124,556.04

Tax

0.00

Total (Incl)

R

124,556.04

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