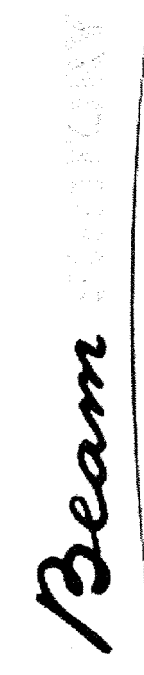


Tax Invoice



Beam Sundry South Africa
Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181
Fax
New Orders: kabelo.maselo@beamsuntory.com
nothamba.lombo@beamsuntory.com
desiree.adriaanse@beamsuntory.com

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

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

Accounts: aiden.domingo@beamsuntory.com

To: **Tops @ Village Square (36090)**

Delivery Address
Cnr Oxford & Queen Street
Durbanville
7500

Vat Number:
Postal Address
8012

Account: **TOP380**
Date: **02/01/2024**
Warehouse: **013**
External Order:
Our Reference **INV189889**

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	013	Cape Town Duty Paid	2.00	2.00	BTL 750.12	426.25	0.00%	852.50	127.88	980.38
800420	Courvoisier VSOP Cognac	013	Cape Town Duty Paid	2.00	2.00	BTL 750.12	700.08	0.00%	1 400.16	210.02	1 610.18
800407	Suntory Whisky Toki 750ml	013	Cape Town Duty Paid	4.00	4.00	BTL 750.6	410.43	0.00%	1 641.72	246.26	1 887.98
800175	Bowmore Darkest 15 Year	013	Cape Town Duty Paid	2.00	2.00	BTL 750.6	697.93	0.00%	1 395.86	209.38	1 605.24
800442	Roku with Carton	013	Cape Town Duty Paid	2.00	2.00	BTL 750.6	310.28	0.00%	620.56	93.08	713.64
E- Granville											

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

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

Total (Excl)	5 910.80
Discount 0 %	0.00
Total after discount	5 910.80
Tax	886.62
Total (Incl)	R 6 797.42

Received by

Date

Signed

Liquor Planner Cape Town (Pty) Ltd

is a Registered National Liquor Supplier

REG. NO. R0004927

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POD Separator Page

Tax Invoice



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

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

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

Accounts: aiden.domingo@beamsuntory.com

To: **Tops @ Village Square (36090)**
Delivery Address
Cnr Oxford & Queen Street
Durbanville
7500

Vat Number:
Postal Address
8012

Account: **TOP380**
Date: 03/01/2024
Warehouse: 013
Extenal Order:
Our Reference INV189991

Item Code	Item Description	WHS	Warehouse Name	Invoce QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800118	Laphroaig 10 Yo	013	Cape Town Duty Paid	2.00	2.00	BTL 750.12	613.21	0.00%	1 226.42	183.96	1 410.38
800407	Suntory Whisky Toki 750ml	013	Cape Town Duty Paid	1.00	1.00	BTL 750.6	410.43	0.00%	410.43	61.56	471.99
800408	Hibiki Japanese Harmony 750ml	013	Cape Town Duty Paid	1.00	1.00	BTL 750.6	1 391.30	0.00%	1 391.30	208.70	1 600.00
800431	Auchentoshan 12YO	013	Cape Town Duty Paid	2.00	2.00	BTL 750.6	392.17	0.00%	784.34	117.65	901.99
800445	Makers Mark	013	Cape Town Duty Paid	4.00	4.00	BTL 750.12	320.86	0.00%	1 283.44	192.52	1 475.96
800309	Makers 46	013	Cape Town Duty Paid	4.00	4.00	BTL 750.6	463.47	0.00%	1 853.88	278.08	2 131.96
800149	Kilbeggan Irish Whiskey	013	Cape Town Duty Paid	6.00	6.00	BTL 750.12	214.59	0.00%	1 287.54	193.13	1 480.67
E - Granville											

Received by

Date

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: HSBCZAJJ
Account Type: ZAR Current Account
Kindly use your Account Number as reference when processing payments

Total (Excl) 8 237.35
Discount 0 %
Total after discount 8 237.35
Tax 1 235.60
Total (Incl) R 9 472.95

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Beam Sundry South Africa
Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181
Fax
New Orders: kabelo.maselo@beamsundry.com
nothemba.lombo@beamsundry.com
desiree.adriaanse@beamsundry.com



Tax Invoice

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

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

Accounts: aiden.domingo@beamsundry.com

To: Tops @ Aurora (35805)
Delivery Address
D'vine Shopping Centre
Shop 10 & 11
Cnr Burton and Aurora Str
Durbanville

Vat Number: 4340230699
Postal Address
D'vine Shopping Centre
Shop 10 & 11
Cnr Burton and Aurora Str
Durbanville

Account: TOP152
Date: 03/01/2024
Warehouse: 013
External Order: George
Our Reference: INV190016

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800407	Sundry Whisky Toki 750ml	013	Cape Town Duty Paid	1.00	1.00	BTL 750.6	410.43	0.00%	410.43	61.56	471.99
P - George											

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)	410.43
Discount 0 %	0.00
Total after discount	410.43
Tax	61.56
Total (Incl)	R 471.99

AURORA TOPS
Goods Received By _____
Print name _____
GRV NO _____
Date Received 08/01/24
Claim No _____

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004327

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Tax Invoice



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

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

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

Accounts: aiden.domingo@beamsuntory.com

Account: TOP152
Date: 04/01/2024
Warehouse: 013
External Order:
Our Reference INV190052

To: Tops @ Aurora (35805)
Delivery Address
D'vine Shopping Centre
Shop 10 & 11
Cnr Burton and Aurora Str
Durbanville

Vat Number: 4340230699
Postal Address
D'vine Shopping Centre
Shop 10 & 11
Cnr Burton and Aurora Str
Durbanville

Item Code	Item Description	WHS	Warehouse Name	Invoce QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800442	Roku with Carton E - Granville	013	Cape Town Duty Paid	6.00	6.00	BTL 750.6	310.28	0.00%	1,861.68	279.25	2,140.93

Total (Excl) 1,861.68
Discount 0 % 0.00
Total after discount 1,861.68
Tax 279.25
Total (Incl) R 2,140.93

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

Received by _____
Date _____
Signed _____

AURORA TOPS
Goods Received By _____
Print name _____
GRV No _____
Date Received 08/01/24
Claim for Credit No _____

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

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Tax Invoice

Beam Sundry South Africa
Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181
Fax
New Orders: kabelo.maselo@beamsundry.com
nothamba.lombol@beamsundry.com
desiree.adriaanse@beamsundry.com



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

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

08 01.24
12.19
Date of Arrival at Receiving
Time of Arrival at Receiving
Schedul
C

Accounts: aiden.domingo@beamsundry.com

To: Spar WC DC Warehouse Vendor ID 9836

Delivery Address
Spar Western cape (DC)
32 New Ottery Road
Sheffield Park
Philippi

Vat Number: 4770111336
Postal Address
PO Box 18294
Wynberg
7824

Account: SPAR71
Date: 03/01/2024
Warehouse: 013
External Order: 85706
Our Reference INV189938

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800445	Makers Mark	013	Cape Town Duty Paid	24.00	24.00	BTL 750.12	320.86	0.00%	7,700.64	1,155.10	8,855.74
800120	Teachers	013	Cape Town Duty Paid	60.00	60.00	BTL 750.12	199.65	0.00%	11,979.00	1,796.85	13,775.85
800118	Laphroaig 10 Yo	013	Cape Town Duty Paid	12.00	12.00	BTL 750.12	613.21	0.00%	7,358.52	1,103.78	8,462.30
800249	Laphroaig Select	013	Cape Town Duty Paid	30.00	30.00	BTL 750.6	431.30	0.00%	12,939.00	1,940.85	14,879.85
EDI											

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) 39,977.16
Discount 0 % 0.00
Total after discount 39,977.16
Tax 5,996.58
Total (Incl) R 45,973.74

Received by
Date
Signed

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 03/01/2024
NO. OF CASES: 106
CLAIM No: 17-17-17
GATE PASS No: 17-17-17
CHECKER: A. Maselo
SIGNATURE: A. Maselo

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

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERY ROAD, SHEP-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

Page: 1

GRV DOCUMENT

Date Of Receiving: 8/01/24

Warehouse: 6 01

Vendor code: 009864 BEAM SUNTORY
Address: P O BOX 408
SEA POINT
CAPE TOWN
8060

Transporter:

Invoice/Delivery number : 189938
Invoice Method . . . : VENDOR CASES

P.O Number: 85706 Delivery Number: 1
Task Number: 399225

GRV Number: 537509

Temperatures
Outside:
Front:
Middle:
Rear: :

Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2198514	800118	LAPHROAIG WHISKY 10YO	1 1 750ML	12	12	12	0									
2307024	800120	TEACHERS WHISKY	1 12 750ML	5	5	5	0									
2485661	800445	BOURBON WHISKY MAKERS MA	1 1 750ML	24	24	24	0									
2744961	800249	LAPHROAIG WHISKY SINGLE M	1 1 750ML	30	30	30	0									
TOTALS:				71	71	71	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature
NDLELENIWC

Signature
JUNIOR

Vehicle Reg. JBX141FS

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Beam Suntory South Africa
Distributor RG20306
Vat Number 4680255108
Telephone 021 801 618

Fax
New Orders:
kabelo.maselo@beamsuntory.com
nothemba.lombo@beamsuntory.com
desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

To: Spar WC DC Warehouse Vendor ID 9836

Vat Number: 4770111336
Postal Address
PO Box 18294
Wynberg
7824

Account: SPAR71
Date: 04/01/2024
Warehouse: 013
Extenal Order: 81661
Our Reference INV190024

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

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800118	Laphroaig 10 Yo	013	Cape Town Duty Paid	12.00	12.00	BTL 750.12	613.21	0.00%	7,358.52	1,103.78	8,462.30
800120	Teachers	013	Cape Town Duty Paid	60.00	60.00	BTL 750.12	199.65	0.00%	11,979.00	1,796.85	13,775.85
800119	Laphroaig Quarter Cask	013	Cape Town Duty Paid	12.00	12.00	BTL 750.6	688.69	0.00%	8,264.28	1,239.64	9,503.92
800422	Knob Creek Small Batch	013	Cape Town Duty Paid	0.00	0.00	BTL 750.6	427.82	0.00%	0.00	0.00	0.00
800249	Laphroaig Select	013	Cape Town Duty Paid	12.00	12.00	BTL 750.6	431.30	0.00%	5,175.60	776.34	5,951.94
800445	Makers Mark	013	Cape Town Duty Paid	12.00	12.00	BTL 750.12	320.86	0.00%	3,850.32	577.55	4,427.87

E - Rudi

Received by

Date _____

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: HSBCZAJJ
Account Type: ZAR Current Account

08 Kindly use your Account Number as reference when processing payments

Time of arrival at security: 1244h

Time of Arrival at Receiving: 12449

Scheduled Time: 11:40

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

04/01/2024 08:11:52

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

REG. NO. RG004327

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERY ROAD, SHEP-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

Page: 1

GRV DOCUMENT

Date Of Receiving: 8/01/24

Warehouse: 6 01

Vendor code: 009864 BEAM SUNTORY
Address: P O BOX 408
SEA POINT
CAPE TOWN
8060

P.O Number: 81661 Delivery Number: 1
Task Number: 399225

GRV Number: 537507

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:

Invoice/Delivery number : 190024
Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2198514	800118	LAPHROAIG WHISKY 10YO	1 1 750ML	12	12	12	0	0	0	0	0	0	0	0	0	0
2307024	800120	TEACHERS WHISKY	1 12 750ML	5	5	5	0	0	0	0	0	0	0	0	0	0
2324343	800119	LAPHROAIG QUARTER CASK	1 1 750ML	12	12	12	0	0	0	0	0	0	0	0	0	0
2485654	800422	BOURBON WHISKY	1 1 750ML	12	0	0	0	0	0	0	0	0	0	0	0	0
2485661	800445	BOURBON WHISKY	1 1 750ML	12	12	12	0	0	0	0	0	0	0	0	0	0
2744961	800249	LAPHROAIG WHISKY SINGLE M	1 1 750ML	12	12	12	0	0	0	0	0	0	0	0	0	0
TOTALS:				65	53	53	0	0	0	0	12	0	0	0	0	0

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

JUNIOR

Vehicle Reg. JBX141FS