

Credit Note



Beam Suntory South Africa
Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181
Fax

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

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

Accounts: aiden.domingo@beamsuntory.com

To: Liqueur City Somerset West
Delivery Address
Shop 401, Somerset Value Mart
Melck Sloot Road
Somerset West
Cape Town

Vat Number: 4770270249
Postal Address
P.O Box 700
Boksburg
Gauteng
1460

Account: LIQ401
Date: 09/01/2024
Warehouse: 013
External Order: INV189870
Our Reference CRN20475

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800420	Courvoisier V/SOP Cognac	013	Cape Town Duty Paid	1.00	1.00	BTL 750.12	700.08	0.00%	700.08	105.01	805.09
800171	Auchentoshan Three Wood	013	Cape Town Duty Paid	1.00	1.00	BTL 750.6	606.08	0.00%	606.08	90.91	696.99
800175	Bowmore Darkest 15 Year	013	Cape Town Duty Paid	1.00	1.00	BTL 750.6	697.93	0.00%	697.93	104.69	802.62
800422	Knob Creek Small Batch	013	Cape Town Duty Paid	3.00	3.00	BTL 750.6	427.82	0.00%	1,283.46	192.52	1,475.98
800110	Jim Beam White	013	Cape Town Duty Paid	12.00	12.00	BTL 750.12	209.38	0.00%	2,512.56	376.88	2,889.44
800309	Makers 46	013	Cape Town Duty Paid	3.00	3.00	BTL 750.6	463.47	0.00%	1,390.41	208.56	1,598.97
Customer Refusal											

Received by -----

Date -----

Signed -----

Hyper Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. 1996/007

Total (Excl)	7,190.52
Discount 0 %	0.00
Total after discount	7,190.52
Tax	1,078.57
Total (Incl)	R 8,269.09

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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1379922 2024-01-08 11:31:03

LOAD SHEET Reference - LSID 232025, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		
Reason for Credit:		Client Returned		Customer Name: LIQUOR CITY SOMERSET WES	
Brief Description of Credit:					
Principal Customer Code: LIQ401					

Doc. Date: 2024-01-02 Doc. Ref: ABVINV189870 GRV: Credit Type: Credit Invoice Amt: R 8269.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800171	Auchentoshan Three Wood	EA	BTL 750.6	W5	Client Returned		1
ABV800175	Bowmore Darkest 15 Year	EA	BTL 750.6	W5	Client Returned		1
ABV800420	Courvoisier VSOP Cognac	EA	BTL 750.12	W5	Client Returned		1
ABV800110	Jim Beam White	EA	BTL 750.12	W5	Client Returned		12
ABV800422	Knob Creek Small Batch	EA	BTL 750.6	W5	Client Returned		3
ABV800309	Makers 46	EA	BTL 750.6	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: ABVINV189870 (6 Product Type) 21

Authorized by: _____
[date]

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Tax Invoice

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Date: 02/01/2024

Warehouse: 013

External Order:

Our Reference INV189870

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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: HSBGZAJJ

Account Type: ZAR Current Account

Kindly use your Account Number as reference when processing payments

Total (Excl)	7 190.52
Discount 0 %	0.00
Total after discount	7 190.52
Tax	1 078.57
Total (Incl)	8 269.09

Cancel

Goldaga

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Account:

LIQ401

Date:

02/01/2024

Warehouse:

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External Order:

Our Reference

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Total after discount 7 190.52

Tax 1 078.57

Total (Incl) R 8 269.09

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REG. NO. RG004327