

Beam Suntory - UPLIFTMENT NOTICE
Collection By Liquor Runners

REF NO:

202434CHE125

WAREHOUSE: Liquor Runners CPT

SUPPLIER: Beam Suntory SA

nothemba.loombo@leamsuntory.com

DATE: 04/03/2024

CUSTOMER NAME:

Red Star Wholesale Catering Services Western
C/O Old Paarl and Krustfontein Road
Brackenfell

ACC NUMBER: CHE125

CUSTOMER NAME: Red Star Wholesale Catering Services Western Cape Online - 71049
CONTACT NUMBER:

PLEASE ENSURE THAT STOCK IS IN GOOD RESALEABLE CONDITION BEFORE UPLIFTING

ITEMS:	SKU	PRODUCT:	QUANTITY:	REASON:
1	800440	Jim Beam White Refinement	5 ✓	INV178661
3	800445	Makers Mark	1 ✓	INV182969
4	800119	Laphroaig Quarter Cask	36 ✓	INV173772
5	800149	Kilbeggan Irish Whiskey	2 ✓	INV157788
6	800442	Rock With Cannon	2 ✓	INV180043
7	800172	Auchroshan American Oak	6 ✓	INV182360
8	800421	Courvoisier XO Cognac	5 ✓	INV157788
9	800407	Suntory Whisky Toki 750ml	5 ✓	INV181908
10				
11				
12				
13				
14				

CAPTURED BY: Nothemba

REQUESTED BY: Customer

APPROVED BY: Ashley

Beam Suntory

Headends on Main
Latterwood House, 4th Floor
Main Road, Simon's Town, 7700
Tel: +27 21 8013481
Fax: +27 21 8013481
VAT: 4580255108

NAME:

SIGNED:

DATE:

Sintembile
Sintembile
1102130034

PRODUCT CODE	CASES	UNITS	REASON
800440	5	5	Spec
800445	1	1	Spec
800119	36	36	Spec
800149	2	2	
800442	2	2	
800172	6	6	

PRODUCT CODE	CASES	UNITS	REASON
800421	5	5	Spec
800407	5	5	Spec

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

34

Beam Suntory

ABV BRANDS (PTY) LTD
SHAYLE YERMAN
149 UPPER CANTERBURY STREET
EARTH LIFE BUILDING B3, CAPE TOWN
, 8000
South Africa

Purchase - Credit Memo



World-Class Service & Range
at Wholesale Prices

Page 1

Bank
Account No. Nedbank Parow
Branch 1089-573-405
198-765

WC Checkers Online Liquor (7104-9)
Cnr Old Paarl & Kruisfontein Road
Brackenfell
, 7560

Pay-to Vendor No. 39841
VAT Registration No. 4680255108
Document Date 11/03/2024
Credit Memo No. PPCR036553
Return Order No. PRO021635
Posting Date 11/03/2024

Liquor License
WCP/040699
GLB5000009271

Phone No. 0800 547 867
Home Page www.redstarwholesale.co.za
E-Mail help@liquorshop.co.za
VAT Registration No. 4420106777
NLA RG00002416

Prices Including VAT
Your Reference
Vendor Cr. Memo No. INV183412R

No.	Description	Return Reason Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	VAT Identifier	Amount
6009900190006	BOURN WHSKEY WHT LABEL JIM BEAM 750ML	CANCELLED ORDER	5 ✓	EA ✓	209,38		15	1 046,90
85246502266	WHISKY BOURBON MAKERS MARK 750ML BOTTLE	CANCELLED ORDER	1 ✓	EA ✓	320,86		15	320,86
80686958031	GIN JAPANESE ROKU 750ML	CANCELLED ORDER	2 ✓	EA ✓	310,28		15	620,56
80686957010	WHISKY TOKI SUNTORY 750ML BOT	CANCELLED ORDER	5 ✓	EA ✓	410,43		15	2 052,15
80686813033	WHISKY QUATER CASK LAPHROAIG 750ML	CANCELLED ORDER	36 ✓	EA ✓	605,21		15	21 787,56
5099357003647	WHISKY IRISH KILBEGGAN 750ML	CANCELLED ORDER	2 ✓	EA ✓	357,91		15	715,82
5010496003978	WHISKY AMERICAN OAK AUCHENTOSHAN 750ML	CANCELLED ORDER	6 ✓	EA ✓	342,25		15	2 053,50
3049197810020	COGNAC XO COURVOISIER 750ML BOT	CANCELLED ORDER	5 ✓	EA ✓	1 921,73		15	9 608,65
	Cancelled order							

Total ZAR Excl. VAT 38 206,00
15% VAT 5 730,90
Total ZAR Incl. VAT 43 936,90

Ship-to Address
ABV BRANDS (PTY) LTD
SHAYLE YERMAN
149 UPPER CANTERBURY STREET
EARTH LIFE BUILDING B3, CAPE TOWN
, 8000
South Africa

NAME: Mlawu
REG: JBK 142 FS
Sign:

SECURITY CHECKED

Date: 11/03/2024
Sign:

ABV BRANDS (PTY) LTD
SHAYLE YERMAN
149 UPPER CANTERBURY STREET
EARTH LIFE BUILDING B3, CAPE TOWN
, 8000
South Africa

Purchase - Credit Memo COPY



World-Class Service & Range
of Wholesale Prices

Bank
Account No.
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Nedbank Parow
1089-573-405
198-765

WC Checkers Online Liquor (7104-9)
Cnr Old Paarl & Krustfontein Road
Brackenfell
, 7560

Pay-to Vendor No. 39841
VAT Registration No. 4680255108
Document Date 11/03/2024
Credit Memo No. PPCR036553
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Liquor License
WCP/040699
GLB5000009271

Phone No. 0800 547 867
Home Page www.redstarwholesale.co.za
E-Mail help@liquorshop.co.za
VAT Registration No. 4420106777
NLA RG00002416

Prices Including VAT
Your Reference
Vendor Cr. Memo No. INV183412R

No.	Description	Return Reason Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	VAT Identifier	Amount
6009900190006	BOURBN WHSKEY WHT LABEL JIM BEAM 750ML	CANCELLED ORDER	5	EA	209,38	15	15	1 046,90
85246502266	WHISKY BOURBON MAKERS MARK 750ML BOTTLE	CANCELLED ORDER	1	EA	320,86	15	15	320,86
80686958031	GIN JAPANESE ROKU 750ML	CANCELLED ORDER	2	EA	310,28	15	15	620,56
80686957010	WHISKY TOKI SUNTORY 750ML BOT	CANCELLED ORDER	5	EA	410,43	15	15	2 052,15
80686813033	WHISKY QUATER CASK LAPHROAIG 750ML	CANCELLED ORDER	36	EA	605,21	15	15	21 787,56
5099357003647	WHISKY IRISH KILBEGGAN 750ML	CANCELLED ORDER	2	EA	357,91	15	15	715,82
5010496003978	WHISKY AMERICAN OAK AUCHENTOSHAN 750ML	CANCELLED ORDER	6	EA	342,25	15	15	2 053,50
3049197810020	COGNAC XO COURVOISIER 750ML BOT	CANCELLED ORDER	5	EA	1 921,73	15	15	9 608,65
Cancelled order								

Total ZAR Excl. VAT 38 206,00
15% VAT 5 730,90

Total ZAR Incl. VAT 43 936,90

Ship-to Address
ABV BRANDS (PTY) LTD
SHAYLE YERMAN
149 UPPER CANTERBURY STREET
EARTH LIFE BUILDING B3, CAPE TOWN
, 8000
South Africa

NAME: M Mweni
Reg: JBR 142FS
Sign:

DATE: 11/03/2024
SIGN:

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 - CR1391937 2024-03-12 12:23:17

LOAD SHEET Reference - LSID 232629, DATE Delivered - 2024-03-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Client Returned		Customer Name: Red Star Wholesale Catering	
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date: 2024-03-04 Doc. Ref: 202434CHE125 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800442U	Roku with Carton	EA	1 x 750ML	W5	Client Returned		2 ✓
ABV800172U	Auchentochen American Oak (Unit)	EA	1 x 750ML	W5	Client Returned		6 ✓
ABV800421U	Courvoisier Xo (Unit)	EA	1 x 750ML	W5	Client Returned		5 ✓
ABV800440U	Jeam Beam White Refreshment	EA	1 x 750ML	W5	Client Returned		5 ✓
ABV800149U	Kilbeggan Irish Whiskey	EA	1 x 750ML	W5	Client Returned		2 ✓
ABV800119U	Laphroaig Quarter Cask Isly Single Malt (Unit)	EA	1 x 750ML	W5	Client Returned		36 ✓
ABV800445u	Makers Mark 1 x 750ML	EA	1 x 750ML	W5	Client Returned		1 ✓
ABV800407u	Suntory Whiskey Toki 750ML	EA	1 x 750ML	W5	Client Returned		5 ✓

Total Number of Items to be credited on Document Ref: 202434CHE125 (8 Product Type)

62

Authorized by: _____
[date]

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:

alden.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: Red Star Wholesale Catering Services Western Cape Online - Vat Number: 4420106777

Delivery Address

C/O Old Paarl and Kruisfontein Roa

Brackenfell

Postal Address

18432

Account:

CHE125

Date:

12/03/2024

Warehouse:

013

External Order:

INV181908 - UPLIFTME

Our Reference

CRN20569

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800407	Suntory Whisky Toki 750ml	013	Cape Town Duty Paid	5.00	5.00	BTL 750.6	382.60	0.00%	1,913.00	286.95	2,199.95
UPLIFTMENT											

Received by -----

Date -----

Signed -----

Total (Excl)	1,913.00
Discount 0 %	0.00
Total after discount	1,913.00
Tax	286.95
Total (Incl)	R 2,199.95

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders: kabelo.maselo@beamsuntory.com

nothemba.lombu@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: Red Star Wholesale Catering Services Western Cape Online - Vat Number: 4420106777
Delivery Address C/O Old Paarl and Kruisfontein Roa
Brackenfell
Postal Address 18432

Account: CHE125
Date: 12/03/2024
Warehouse: 013
External Order: INV182360 - UPLIFTME
Our Reference CRN20568

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800172	Auchentoshan American Oak	013	Cape Town Duty Paid	6.00	6.00	BTL 750.6	313.73	0.00%	1,882.38	282.36	2,164.74
UPLIFTMENT											

Received by -----

Date -----

Signed -----

Total (Excl) 1,882.38
Discount 0 % 0.00
Total after discount 1,882.38
Tax 282.36
Total (Incl) R 2,164.74

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 SOUT AFRICA

To: Red Star Wholesale Catering Services Western Cape Online - Vat Number: 4420106777

Delivery Address

C/O Old Paarl and Kruisfontein Roa

Brackenfell

Postal Address

C/O Old Paarl and Kruisfontein Road

Brackenfell

Account:

CHE125

Date:

12/03/2024

Warehouse:

013

External Order:

INV180043 - UPLIFTME

Our Reference

CRN20567

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	2.00	2.00	BTL 750.6	286.75	0.00%	573.50	86.03	659.53
UPLIFTMENT											

Received by

Date

Signed

Total (Excl) 573.50
Discount 0 % 0.00
Total after discount 573.50
Tax 86.03
Total (Incl) R 659.53

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: Red Star Wholesale Catering Services Western Cape Online - Vat Number: 4420106777

Delivery Address

C/O Old Paarl and Kruisfontein Roa
Brackenfell

Postal Address

C/O Old Paarl and Kruisfontein Road
Brackenfell

Account:

CHE125

Date:

12/03/2024

Warehouse:

013

External Order:

INV157788 - UPLIFTME

Our Reference

CRN20566

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800149	Kilbeggan Irish Whiskey	013	Cape Town Duty Paid	2.00	2.00	BTL 750.12	185.97	0.00%	371.94	55.79	427.73
800134	Courvoisier XO Cognac	013	Cape Town Duty Paid	5.00	5.00	BTL 750.6	1,921.00	0.00%	9,605.00	1,440.75	11,045.75
UPLIFTMENT											

Received by -----

Date -----

Signed -----

Total (Excl)	9,976.94
Discount 0 %	0.00
Total after discount	9,976.94
Tax	1,496.54
Total (Incl)	R 11,473.48

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

To: **Red Star Wholesale Catering Services Western Cape Online -** **Vat Number: 4420106777**
Delivery Address
C/O Old Paarl and Kruisfontein Roa
Brackenfell

Postal Address
C/O Old Paarl and Kruisfontein Road
Brackenfell

Account: **CHE125**
Date: **12/03/2024**
Warehouse: **013**
External Order: **INV173772 - UPLIFTME**
Our Reference **CRN20565**

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800119	Laphroaig Quarter Cask	013	Cape Town Duty Paid	36.00	36.00	BTL 750.6	605.21	0.00%	21,787.56	3,268.13	25,055.69
UPLIFTMENT											

Received by -----

Date -----

Signed -----

Total (Excl)	21,787.56
Discount 0 %	0.00
Total after discount	21,787.56
Tax	3,268.13
Total (Incl)	R 25,055.69

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

Lletterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700

Physical Address

Lletterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands

Beam SOUTHERN AFRICA

To: Red Star Wholesale Catering Services Western Cape Online - Vat Number: 4420106777

Delivery Address

C/O Old Paarl and Kruisfontein Roa
Brackenfell

Postal Address

18432

Account:

CHE125

Date:

12/03/2024

Warehouse:

013

External Order:

INV182969 - UPLIFTME

Our Reference

CRN20564

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	1.00	1.00	BTL 750.12	299.47	0.00%	299.47	44.92	344.39
UPLIFTMENT											

Received by

Date

Signed

Total (Excl) 299.47
Discount 0 % 0.00
Total after discount 299.47
Tax 44.92
Total (Incl) R 344.39

Beam Suntory South Africa

Distributor

RG20306

Vat Number

4680255108

Telephone

021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com

nothemba.lombi@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: **Red Star Wholesale Catering Services Western Cape Online -** **Vat Number: 4420106777**
Delivery Address
C/O Old Paarl and Kruisfontein Roa
Brackenfell

Postal Address
C/O Old Paarl and Kruisfontein Road
Brackenfell

Account: **CHE125**
Date: **12/03/2024**
Warehouse: **013**
External Order: **INV171269**
Our Reference: **CRN20563**

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	5.00	5.00	BTL 750.12	186.95	0.00%	934.75	140.21	1,074.96

Received by -----

Date -----

Signed -----

Total (Excl)	934.75
Discount 0 %	0.00
Total after discount	934.75
Tax	140.21
Total (Incl)	R 1,074.96

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

Lletterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700

Physical Address

Lletterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands



To: Red Star Wholesale Catering Services Western Cape Online - Vat Number: 4420106777

Delivery Address

C/O Old Paarl and Kruisfontein Roa

Brackenfell

Postal Address

18432

Account:

CHE125

Date:

12/03/2024

Warehouse:

013

External Order:

INV181908 - UPLIFTME

Our Reference

CRN20569

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800407	Suntory Whisky Toki 750ml	013	Cape Town Duty Paid	5.00	5.00	BTL 750.6	382.60	0.00%	1,913.00	286.95	2,199.95
UPLIFTMENT											

Received by -----

Date -----

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Total (Excl)	1,913.00
Discount 0 %	0.00
Total after discount	1,913.00
Tax	286.95
Total (Incl)	R 2,199.95

Beam Suntory South Africa

Distributor

RG20306

Vat Number

4680255108

Telephone

021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com

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desiree.adriaanse@beamsuntory.com

Accounts:

alden.domingo@beamsuntory.com

Credit Note

Postal Address

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Cnr Main & Campground
Newlands
7700

Physical Address

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Newlands



To: Red Star Wholesale Catering Services Western Cape Online - Vat Number: 4420106777

Delivery Address

C/O Old Paarl and Kruisfontein Roa

Brackenfell

Postal Address

18432

Account:

CHE125

Date:

12/03/2024

Warehouse:

013

External Order:

INV182360 - UPLIFTME

Our Reference

CRN20568

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800172	Auchentoshan American Oak	013	Cape Town Duty Paid	6.00	6.00	BTL 750.6	313.73	0.00%	1,882.38	282.36	2,164.74
UPLIFTMENT											

Received by -----

Date -----

Signed -----

Total (Excl)	1,882.38
Discount 0 %	0.00
Total after discount	1,882.38
Tax	282.36
Total (Incl)	R 2,164.74

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: **Red Star Wholesale Catering Services Western Cape Online -** **Vat Number: 4420106777**
Delivery Address
C/O Old Paarl and Kruisfontein Roa
Brackenfell

Postal Address
C/O Old Paarl and Kruisfontein Road
Brackenfell

Account: CHE125
Date: 12/03/2024
Warehouse: 013
External Order: INV180043 - UPLIFTME
Our Reference CRN20567

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	2.00	2.00	BTL 750.6	286.75	0.00%	573.50	86.03	659.53
UPLIFTMENT											

Received by -----

Date -----

Signed -----

Total (Excl) 573.50
Discount 0 % 0.00
Total after discount 573.50
Tax 86.03
Total (Incl) R 659.53

Beam Suntory South Africa

Distributor

RG20306

Vat Number

4680255108

Telephone

021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com

nothemba.lombu@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts:

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Credit Note

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Letterstedt House, 4th Flc
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Newlands
7700

Physical Address

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

Beam SULTORY

To: Red Star Wholesale Catering Services Western Cape Online - Vat Number: 4420106777

Delivery Address

C/O Old Paarl and Kruisfontein Roa

Brackenfell

Postal Address

C/O Old Paarl and Kruisfontein Road

Brackenfell

Account:

CHE125

Date:

12/03/2024

Warehouse:

013

External Order:

INV157788 - UPLIFTME

Our Reference

CRN20566

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800149	Kilbeggan Irish Whiskey	013	Cape Town Duty Paid	2.00	2.00	BTL 750.12	185.97	0.00%	371.94	55.79	427.73
800134	Courvoisier XO Cognac	013	Cape Town Duty Paid	5.00	5.00	BTL 750.6	1,921.00	0.00%	9,605.00	1,440.75	11,045.75
UPLIFTMENT											

Received by

Date

Signed

Total (Excl) 9,976.94
Discount 0 % 0.00
Total after discount 9,976.94
Tax 1,496.54
Total (Incl) R 11,473.48

Beam Suntory South Africa

Distributor

RG20306

Vat Number

4680255108

Telephone

021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com

nothemba.lomboc@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

Credit Note

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

Beam

SUNTORY

To: Red Star Wholesale Catering Services Western Cape Online - Vat Number: 4420106777

Delivery Address

C/O Old Paarl and Kruisfontein Roa

Brackenfell

Postal Address

C/O Old Paarl and Kruisfontein Road

Brackenfell

Account:

CHE125

Date:

12/03/2024

Warehouse:

013

External Order:

INV173772 - UPLIFTME

Our Reference

CRN20565

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800119	Laphroaig Quarter Cask	013	Cape Town Duty Paid	36.00	36.00	BTL 750.6	605.21	0.00%	21,787.56	3,268.13	25,055.69
	UPLIFTMENT										

Received by

Date

Signed

Total (Excl) 21,787.56
Discount 0 % 0.00
Total after discount 21,787.56
Tax 3,268.13
Total (Incl) R 25,055.69

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 50101028X

To: Red Star Wholesale Catering Services Western Cape Online - Vat Number: 4420106777

Delivery Address

C/O Old Paarl and Kruisfontein Roa

Brackenfell

Postal Address

18432

Account:

CHE125

Date:

12/03/2024

Warehouse:

013

External Order:

INV182969 - UPLIFTME

Our Reference

CRN20564

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	1.00	1.00	BTL 750.12	299.47	0.00%	299.47	44.92	344.39
UPLIFTMENT											

Received by -----

Date -----

Signed -----

Total (Excl)	299.47
Discount 0 %	0.00
Total after discount	299.47
Tax	44.92
Total (Incl)	R 344.39

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

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

4680255108

To: Red Star Wholesale Catering Services Western Cape Online - Vat Number: 4420106777

Delivery Address

C/O Old Paarl and Kruisfontein Roa

Brackenfell

Postal Address

C/O Old Paarl and Kruisfontein Road

Brackenfell

Account:

CHE125

Date:

12/03/2024

Warehouse:

013

External Order:

INV/171269

Our Reference

CRN20563

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	5.00	5.00	BTL 750.12	186.95	0.00%	934.75	140.21	1,074.96

Received by -----

Date -----

Signed -----

Total (Excl)	934.75
Discount 0 %	0.00
Total after discount	934.75
Tax	140.21
Total (Incl)	R 1,074.96