

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

Beam **SUNTORY**

Tax Invoice

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

To: Tops @ Idutywa (46235)
 Delivery Address
 147 Richardson Road
 Idutywa
 5000

Vat Number: 4830305803
 Postal Address
 148 Richardson Road
 Idutywa
 5000

Account: TOP193
Date: 12/03/2024
Warehouse: 015
Extenal Order: lumka
Our Reference INV191912

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	015	East London Duty Paid	12.00	12.00	BTL 750.12	426.25	0.00%	5 115.00	767.25	5 882.25
800420	Courvoisier VSOP Cognac	015	East London Duty Paid	6.00	6.00	BTL 750.12	700.08	0.00%	4 200.48	630.07	4 830.55
800110	Jim Beam White	015	East London Duty Paid	6.00	6.00	BTL 750.12	224.34	23.88%	1 024.61	153.69	1 178.30
800452	Jim Beam Glassware	015	East London Duty Paid	0.00	1.00	Case12.G	0.01	0.00%	0.00	0.00	0.00
P-lumka											

Received by

Date

Signed

IDUTYWA SPAR
TOPS 1 & TOPS 2
STORE CODE: 40385
 GOODS RECEIVED BY: *E. M. M. (Name)*
 SIGNATURE: *E. M. M.*
 DATE: *12/03/24* GRV NO. *126082*
 In the event of queries our claims no/s. refers.

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)	10 340.09
Discount 0 %	0.00
Total after discount	10 340.09
Tax	1 551.01
Total (Incl)	R 11 891.10

NO C/PICK BACK
HONOR VSOP

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**Credit Note**

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Cnr Main & Campground
Newlands
7700

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

To: Tops @ Idutywa (46235)

Delivery Address
147 Richardson Road
Idutywa
5000

Vat Number: 4830305803

Postal Address
148 Richardson Road
Idutywa
5000

Account: TOP193
Date: 20/03/2024
Warehouse: 015
Extenal Order: INV191912
Our Reference CRN20578

<u>Item Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>Invoice</u> <u>QTY</u>	<u>Ordered</u> <u>QTY</u>	<u>Unit</u>	<u>Price (Excl)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
800420	Courvoisier VSOP Cognac Picking Error	015	East London Duty Paid	6.00	6.00	BTL 750.12	700.08	0.00%	4,200.48	630.07	4,830.55

Received by

Date

Signed

Total (Excl) 4,200.48
Discount 0 % 0.00
Total after discount 4,200.48
Tax 630.07
Total (Incl) R 4,830.55

CLAIM FOR CREDIT - DROP SHIPMENTS

No. 652364

SPAR



DISTRIBUTION CENTRES

SOUTH RAND (011) 821 4000

NORTH RAND (011) 203 5300

WESTERN CAPE (021) 690 0000

EASTERN CAPE (041) 404 5000

LOWVELD (013) 753 6800

KWAZULU - NATAL (031) 508 5000

DATE: 19/03/24

To: Beam Suntory South Africa
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Idutywa Spar (16235)
(Retailer)

In respect of your Invoice Nos. INV 191912

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6		Carvoisier Cognac	700.00	4200.00	
1		Jim Beam	0.00	0.00	
					Short
					On
					Delivery
		Cross Pick			
		VAT		630.00	
				4830.00	

Sipho Jw 1702
Representative

R Enathi

SPAR Retailer

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR246322

2024-03-20 10:04:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Idutywa Tops at Spar 46045

Brief Description of Credit:

Principal Customer Code: TOP193

Doc. Date: 2024-03-12 Doc. Ref: ABVINV191912 GRV:

Credit Type: Part Credit Invoice Amt: R 11891.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800420	Courvoisier VSOP Cognac	EA	BTL 750.12	W6	Short / Cross Picking		6

Total Number of Items to be credited on Document Ref: ABVINV191912 (1 Product Type)

6

Authorized by: _____
[date]