

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

To: Tops @ Chatsworth (11605) Vendor ID 104361

Delivery Address
Shop 58
Chatsworth Centre
17 Joyhurst Street
Chatsworth

Vat Number: 4770257048

Postal Address
P.O Box 56216
Chatsworth
4030

Account: TOP362
Date: 13/06/2024
Warehouse: 020
External Order: UPLIFTMENT
Our Reference CRN20699

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800118	Laphroaig 10 Yo	020	Durban Duty Paid	11.00	11.00	BTL 750.12	641.73	0.00%	7,059.03	1,058.85	8,117.88
800119	Laphroaig Quarter Cask	020	Durban Duty Paid	4.00	4.00	BTL 750.6	695.65	0.00%	2,782.60	417.39	3,199.99
800249	Laphroaig Select	020	Durban Duty Paid	5.00	5.00	BTL 750.6	459.12	0.00%	2,295.60	344.34	2,639.94
UPLFITMENT											

Received by

Date

Signed

Total (Excl) 12,137.23
Discount 0 % 0.00
Total after discount 12,137.23
Tax 1,820.58
Total (Incl) R 13,957.81

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9223066

2024-06-13 14:06:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR CHATSWORTH

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-06-13 Doc. Ref: 2024610TOP3 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800118U	Laphroaig 10 Yo Islay Single Malt (Unit)	EA	1 x 750ML	W5	Client Returned		11
ABV800119U	Laphroaig Quarter Cask Isly Single Malt (Unit)	EA	1 x 750ML	W5	Client Returned		4
ABV800249U	Laphroaig Select (Unit)	EA	1 x 750ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: 2024610TOP362 (3 Product Type)

20

Authorized by: _____

[date]

Beam Suntory - UPLIFTMENT NOTICE
Collection By Liquor Runners
REF NO: 2024610TOP362

WAREHOUSE: Liquor Runners KZN

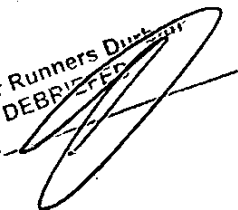
SUPPLIER: Beam Suntory SA
notbeam@liquorrunners.com

DATE: 10/06/2024

CUSTOMER NAME: Tops @ Chatsworth (11605) Vendor ID 104361
ADDRESS: Shop 58
Chatsworth Centre

ACC NUMBER: TOP362

CUSTOMER NAME: Tops @ Chatsworth (11605) Vendor ID 104361
CONTACT NUMBER:

Beam SUNTORY
Liquor Runners Durban
DEBRIEFED
Signed: 

PLEASE ENSURE THAT STOCK IS IN GOOD RESELLABLE CONDITION BEFORE UPLIFTING

ITEMS:	SKU	PRODUCT:		QUANTITY:	REASON:
1	800249	Laphroaig Select	BTL	5	Obsolete
2	800119	Laphroaig Quarter Cask	BTL	4	Obsolete
3	800118	Laphroaig 10 Yo	BTL	11	Obsolete
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					

CAPTURED BY: Nothemba

REQUESTED BY: Customer

APPROVED BY: Nico

Beam SUNTORY
Newlands on Main
Letterstedt House, 4th Floor
Main Road, Claremont, 7700
Tel: +27 21 901 6181
Reg. No: 2009/016804/07
VAT: 4680255108

NAME:

SIGNED:

DATE:

Claim-Request for Credit (Supplier Copy)

Order/Trans No: 11605 / 249012

Supplier: BEAM

BEAM SUNTORY SOUTH AFRICA

Vendor: 5000734

Currency: R

Order Type: Normal Order

Transaction Date: 11/06/24

Credit Note Number:

Invoice:

Invoice Date:

Claim No.: 0

GRV Number: 345255

Ext. Del. Note / Doc. No.:

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Remarks:

Reason:

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.): 0.00

Input Vat Value: 0.00

Input Claim Value (Inc.): 0.00

PRODUCT**CLAIM****DEAL %****CLAIM**

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cm. Val.	Extras
80686813019	800118	MWHKY	LAPHROAIG 10YO WHISKY	750ML	12	1	11	5295.5700	0.00	0.00	5770.94	0.00
5010019637802	800249	MWHKY	LAPHROAIG SELECT 750ML	750ML	6	1	5	2587.7800	0.00	0.00	2156.48	0.00
80686813033	800119	MWHKY	LAPHROAIG QUARTER CASK WHI	750ML	6	1	4	3632.0500	0.00	0.00	2421.37	0.00
Nett Claim Value (Ex.):											10348.79	0.00

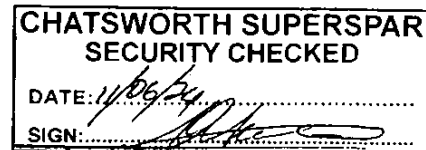
VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	10348.79	1552.32
	10348.79	1552.32

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary

Nett Claim Value:	10348.79
VAT Value:	1552.32
Total:	11901.11



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0395

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80415</u>	VEHICLE REG No:	<u>FZW603FS</u>

CUSTOMER		DATE RECEIVED	<u>11-06-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Lois Chatsworth (Beam Suntory)</u>					
2) <u>KAPHROAIG Select</u>		<u>5</u>			<u>UPLIFT</u>
3) <u>✓ Quaker Cook</u>		<u>4</u>			<u>OUTER BOXES</u>
4) <u>✓ 1040</u>		<u>11</u>			<u>DIRTY</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

KAYUR INVESTMENTS (PTY) LTD t/a

CHATSWORTH SUPERSPAR

Vat : 4770257048

Registration No: 2015/289050/07

Shop 59 to 61, 17 Joyhurst Street, Chatsworth Centre, Chatsworth, 4092
031 401 0356/031 401 0457chatsworth1@retail.spar.co.za**REQUEST FOR CREDIT / TAX INVOICE**

CLAIM

Nº 1762

(Please refer to this number on your
Credit Note and Correspondence)

DATE :

11/06/2024

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obligated to deduct this value from subsequent payments to you.

TO BEAM Supermarket South Africa

Please Tick:

TYPE OF CLAIM	MARK X	CASES	UNITS
1 Damage			
2 Short Delivery			
3 Incorrect Price			
4 Not ordered			
5 Rebates			
6 Expired Stock			
7 IBTs			
8 Other RETURNS	X		

Suppliers D/Note Invoice Number /
Uplift Number

249012

REF: 2024610TOP362

Description	Product Code	Pack Size	Quantity Cases Units	Dept	Unit Cost	Total Cost Price
As						
Per						
Attached						
Copy						

RDS STATIONERY - 031 539 5294

Claim Initiated by.....

DONBAN

Signature.....

[Signature]

Goods Removed By.....

[Signature]

Signature.....

Fend 603 fs

[Signature]

Vehicle Reg No.....

Fend 603 fs

Sub Total

VAT %

Total

10348 79

1552 32

11901 11