

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

Handwritten: 10/01/2024
Stamp: RECEIVED Durban

To: **Tops @ Umdloti (11412) Vendor ID 104361**

Delivery Address
1 Main Road
Umdloti Beach
Umdloti
4319

Vat Number:

Postal Address
1 Main Road
Umdloti Beach
Umdloti
4319

Account: TOPSU001
Date: 10/01/2024
Warehouse: 020
Extenal Order: Shantha
Our Reference: INV190185

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
809419	Courvoisier VS Cognac	020	Durban Duty Paid	1.00	1.00	BTL 750.12	426.25	0.00%	426.25	63.94	490.19
800445	Makers Mark	020	Durban Duty Paid	1.00	1.00	BTL 750.12	320.86	0.00%	320.86	48.13	368.99
RF - Sanjeev											

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)	747.11
Discount 0 %	0.00
Total after discount	747.11
Tax	112.07
Total (Incl)	R 859.18

SILVER METAL (PTY) LTD
TAXPAYER'S NO: 2015/000000000
REGISTRATION NO: 2015/000000000
VAT NO: 2015/000000000

DATE:	12-01-2024
GRV NUMBER:	
RECEIVED BY:	Veronica
SIGNED:	

Handwritten: Nyawo
FZW608FS

Beam Suntory South Africa

Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181

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**Credit Note**

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To: Tops @ Umdloti (11412) Vendor ID 104361

Delivery Address
1 Main Road
Umdloti Beach
Umdloti
4319

Vat Number:
Postal Address
1 Main Road
Umdloti Beach
Umdloti
4319

Account: TOPSU001
Date: 15/01/2024
Warehouse: 020
Extenal Order: INV190185
Our Reference CRN20488

<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>
800419	Courvoisier VS Cognac Picking Error	020	Durban Duty Paid	1.00	1.00	BTL 750.12	426.25	0.00%	426.25	63.94	490.19

Received by _____

Date _____

Signed _____

Total (Excl) 426.25
Discount 0 % 0.00
Total after discount 426.25
Tax 63.94
Total (Incl) R 490.19

LIQUOR RUNNERS

Durban

Credits

Nº 43707

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

DRIVER NAME NYANJO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78655</u>	VEHICLE REG No: <u>F2w608 FS</u>

CUSTOMER	DATE RECEIVED <u>12-01-2024</u>
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UPLIFTNOTE

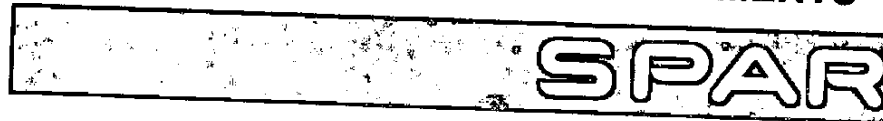
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>6PS Umclote (Beam Durban)</u>					
2) <u>Courvoisier VS.</u>		1			<u>SHORT DEL</u>
3)					<u>Stock Returned</u>
4)					<u>ABV INV 190185</u>
5)					
6) <u>6PS Umclote (Campate)</u>					
7) <u>Esquid & Dubouche VS</u>		2			<u>NOT ORDERED</u>
8) <u>✓ ✓ VSOP</u>		1			<u>AB INV 113683</u>
9)					
10) <u>Sandbar Restaurant (FLARE)</u>					
11) <u>Edwards Whisky</u>	1				<u>No Stock</u>
12)					<u>FIN 155928</u>
13)					
14) <u>Checkers Cornubia (KwV)</u>					
15) <u>Anna Bella Sweet Blanc N/A/C</u>	1				<u>No Stock</u>
16)					<u>41065004</u>
17)					
18) <u>PNP Cornubia (KwV)</u>					
19) <u>Black Hawk Blueberry</u>	1				<u>No Scanning</u>
20) <u>" B/culant</u>	1				<u>41064902</u>
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>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

CLAIM FOR CREDIT - DROP SHIPMENTS

No 541819



To: Beam Suntory
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: Umoloh kwikspar
(Retailer)

In respect of your Invoice Nos. 190185

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: 12/01/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1		Courvoisier VS		490	19	Short Delivery
				490	19	

FASTPRINT

F2W608 FS
Representative

SHIVIR Shamba
SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

No 541819

SPAR



To: Beam Suntory

(Supplier)

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

by: Umoloh kwikspar

(Retailer)

In respect of your Invoice Nos. 190185

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

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DATE: 12/01/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1		Courvoisier VS		490	19	Short Delivery
				490	19	

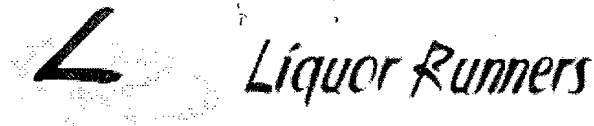
FASTPRINT

FRANCIS
Representative

SHIVIR
SPAR Retailer

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9195837 2024-01-12 19:27:37

LOAD SHEET Reference - LSID 78655, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
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Reason for Credit: Short / Cross Picking

Customer Name: Tops Umdloti (11412)

Brief Description of Credit:

Principal Customer Code: TOPSU001

Doc. Date: 2024-01-10 Doc. Ref: ABVINV190185 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 859.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800419	Courvoisier VS Cognac	EA	BTL 750.12	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: ABVINV190185 (1 Product Type)

1

Authorized by: _____

[date]