[redacted]

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

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

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

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 ... (PTY)LTD
TA ... PS
REGIS ... 26/0
VAT ... 1412
DATE: 12-01-2024
GRV NUMBER:
RECEIVED BY: Veronica.
SIGNED

Nyawo
FZW 608 FS

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: **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

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	020	Durban Duty Paid	1.00	1.00	BTL 750.12	426.25	0.00%	426.25	63.94	490.19
	Picking Error										

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

[redacted] № 43707

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78655	VEHICLE REG No:	FZW608 FS

CUSTOMER		DATE RECEIVED	12-01-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) TOPS Umdloti (Beam Dunlop)					
2) Courvoisier VS.		1			SHORT Del
3)					Stock Returned
4)					ABV INV190185
5)					
6) TOPS Umdloti (Campari)					
7) Bisquit & Dubouche VS		2			NOT ORDERED
8) " " VSOP		1			AB IN 113683
9)					
10) Sandbar Restaurant (FLARE)					
11) Ardingos Wassblier	1				No Stock
12)					FIN155928
13)					
14) Checkers Cornubia (KWV)					
15) Anna Bella Cuvee Blanch N/Alc	1				No Stock
16)					4106 5004
17)					
18) PnP Cornubia (KWV)					
19) Hooch Howler Blueberry.	1				NOT Scanning
20) " " B/currant	1				41064902
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: JOHANN DRIVER:

TIME COMPLETED: PAGE; 1 PAGE; 2

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 541819

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

To: Beam Suntory
(Supplier)

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

by: Umolloh Kwikspar
(Retailer)

In respect of your Invoice Nos. 190185

DATE: 12/01/2024

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

R 490 19

FASTPRINT

F2W608 FS
Representative

Shuvie Shandu
SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 541819

SPAR

To: Beam Suntory
(Supplier)

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

by: Umolloh 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
			R	490	19	

FASTPRINT

Representative

Shuvir Bharachan
SPAR Retailer

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
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
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

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 Decument Ref: ABVINV190185 (1 Product Type) 1

Authorized by:______________________

[date]