Tax Invoice

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

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

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

To: **Valleydene Investments (PTY) Ltd T/A Oxford Liquors Bluff**
Delivery Address
330 Tara Road
Bluff
Wentworth
Durban

Vat Number: **4200258376**
Postal Address
P.O Box 47233
Greyville
4023

Account: **VAL002**
Date: 25/01/2024
Warehouse: 020
Extenal Order: **Fran**
Our Reference INV190558

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	12.00	12.00	BTL 750.12	426.25	0.00%	5,115.00	767.25	5,882.25

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)		5,115.00
Discount 0 %		0.00
Total after discount		**5,115.00**
Tax		767.25
Total (Incl)	R	**5,882.25**

mers Durban
DEBRIEFED
DATE: ____________
TIME: ____________

Credit Note

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Vat Number: **4200258376**

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P.O Box 47233
Greyville
4023

Account:	**VAL002**
Date:	01/02/2024
Warehouse:	020
Extenal Order:	**INV190558**
Our Reference	CRN20505

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	12.00	12.00	BTL 750.12	426.25	0.00%	5,115.00	767.25	5,882.25
	Other - Not ordered										

Received by ______________________

Date ______________________

Signed ______________________

Total (Excl)		5,115.00
Discount 0 %		0.00
Total after discount		**5,115.00**
Tax		767.25
Total (Incl)	R	**5,882.25**

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198749 2024-01-31 14:43:39

LOAD SHEET Reference - LSID 78955, DATE Delivered - 2024-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Oxford Liquor Market Bluff

Brief Description of Credit:

Principal Customer Code: VAL002

Doc. Date: 2024-01-25 **Doc. Ref:** ABVINV190558 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5882.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800419	Courvoisier VS Cognac	EA	BTL 750.12	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Decument Ref: ABVINV190558 (1 Product Type) 12

Authorized by: ______________________

[date]

Oxford
LIQUOR

330 TARA ROAD, BLUFF
TEL - (031) 943 4197 / 0861 OXFORD
EMAIL - info@oxfordfreshmarket.co.za
VAT NR - 4050258807

05002408101001
Wednesday, 31 January 2024
11:35:10 AM

Purchase Order (Placed)

2408.101

Supplier Address	900307400 DS - BEAM SUNTORY SOUTH AFRICA (PTY) LTD		
Tel		Document Number	101#000002408
Fax		Invoice no	
E-Mail		User	FRAN WALLACE (766)
		Contact Person	
Currency	Rand	Date	24 Jan 2024 09:43
For.Ex.		Order no	
		File Date	04 Nov 2022 14:15:31:743

Order	24 Jan 2024 09:43
Deliver Bef	31 Jan 2024 23:59
Invoice	
Refer.	
Seq.Num.	
File Nr	899887

Product Code	Your Code	Description	Pack Size	Order Qty	Bonus Qty	Contract Nr:	Start Date	Stop Date	List Price	Trade	Disc1	Disc2	Disc3	Total Excl
6009880752362		COURVOISIER BRANDY VSOP 1 x 750ML (Single)	1	1.	0.	L24671	23/12/01	23/12/08	700.08	0.00%	0.00%	0.00%	0.00	700.08

Name (Print Please) Maglinga

Date 31-01-2024

Signature

Item Count: 1

User entered Sub Total:		**Sub Total:**	**700.08**
User entered Tax:		**Tax:**	**105.01**
User entered Total:		**Total:**	**805.09**