

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 @ Spar Northway (80398) Vendor ID 104361

Delivery Address
Cnr Greytown Rd & Otto's Bluff Rd
Mountain Rise
Pietermaritzburg
3200

Vat Number: 4060164094

Postal Address
P O Box 501
Luxmi
3207

Account: TOPSN004
Date: 02/02/2024
Warehouse: 020
Extenal Order:
Our Reference INV190798

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800110	Jim Beam White E - Puveshen	020	Durban Duty Paid	12.00	12.00	BTL 750.12	209.38	0.00%	2,512.56	376.88	2,889.44

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)	2,512.56
Discount 0 %	0.00
Total after discount	2,512.56
Tax	376.88
Total (Incl)	R 2,889.44

Not Over

Liquor Runners Durban
DEBRIEFED

DATE: _____

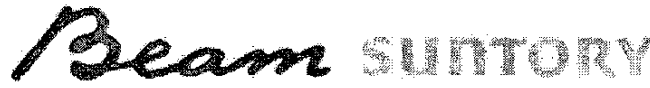
TIME: _____

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Date: 02/02/2024
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**Credit Note**

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Cnr Greytown Rd & Otto's Bluff Rd
Mountain Rise
Pietermaritzburg
3200

Vat Number: 4060164094

Postal Address
P O Box 501
Luxmi
3207

Account: TOPSN004
Date: 09/02/2024
Warehouse: 020
Extenal Order: INV190798
Our Reference CRN20522

<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>
800110	Jim Beam White Customer Refusal	020	Durban Duty Paid	12.00	12.00	BTL 750.12	209.38	0.00%	2,512.56	376.88	2,889.44

Received by

Date

Signed

Total (Excl) 2,512.56
Discount 0 % 0.00
Total after discount 2,512.56
Tax 376.88
Total (Incl) R 2,889.44

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9200252 2024-02-09 07:44:16

LOAD SHEET Reference - LSID 79028, DATE Delivered - 2024-02-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ NORTHWAY 10974

Brief Description of Credit:

Principal Customer Code: TOPSN004

Doc. Date: 2024-02-02 Doc. Ref: ABVINV190798 GRV:

Credit Type: Credit

Invoice Amt: R 2889.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800110	Jim Beam White	EA	BTL 750.12	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: ABVINV190798 (1 Product Type)

12

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 41786

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

DRIVER NAME Zumba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>79028</u>	VEHICLE REG No: <u>EBR 812 FS</u>		
CUSTOMER		DATE RECEIVED	<u>08/02/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>JIM BEAM WHITE 750</u>	<u>1</u>				<u>NOT ORDERED</u>
2)					
3) <u>HONOR VS COGNAC 750</u>	<u>1</u>				<u>DUPLICATE ORDER</u>
4)					<u>AS PER CUSTOMER</u>
5)					
6) <u>STOUTBOW GOLD CAN 440</u>	<u>90</u>				<u>PROBLEM DAMAGED</u>
7)					<u>THERE IS SOME</u>
8)					<u>DAMAGES ON</u>
9)					<u>PALLET NEED TO</u>
10)					<u>REPACKED</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Inoile</u>	DRIVER: <u>Aria Zumba</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____