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

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 orDeR

Liquor Runners Durb
DEBRIEFED
DATE:
TIME:

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

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**

Credit Note

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

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

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

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

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 - 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
FSR812FS	CANTER FE7-136 TD F	4	N.M. SHEZI		

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 Decument Ref: ABVINV190798 (1 Product Type) 12

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 41786

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

DRIVER NAME ZUNGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 79028	VEHICLE REG No: ~~FBR~~ 812 FS

CUSTOMER	

DATE RECEIVED	08/02/2024

UPLIFTNOTE

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

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

CHECKED ON RECEIPT BY: Sandile DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000