

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: PNP Hayfields KC04
Delivery Address
Hayfields Shopping Cntr
Cnr Blackburrow & Cleland
PMB

Vat Number: 4090105588
Postal Address
P.O. Box 23087
Claremont
7735

Account: PPR100
Date: 21/02/2024
Warehouse: 020
Extenal Order: 4735212998
Our Reference INV191326

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800408	Hibiki Japanese Harmony 750ml	020	Durban Duty Paid	6.00	6.00	BTL 750.6	1,391.30	0.00%	8,347.80	1,252.17	9,599.97
800174	Bowmore 12 Year	020	Durban Duty Paid	5.00	5.00	BTL 750.6	487.98	0.00%	2,439.90	365.99	2,805.89

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)	10,787.70
Discount 0 %	0.00
Total after discount	10,787.70
Tax	1,618.16
Total (Incl)	R 12,405.86

Meshaek
FZW 598FS

Not Ordered
Sending Back

Liquor Runners Durban
DEBRIEFED
Signed: _____

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 Delivery Address
 Hayfields Shopping Cntr
 Cnr Blackburrow&Cleland
 PMB

Vat Number: **4090105588**
 Postal Address
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 7735

Account: PPR100
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Total (Excl) 10,787.70
 Discount 0 % 0.00
Total after discount 10,787.70
 Tax 1,618.16
Total (Incl) R 12,405.86

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**Credit Note**

Page 1 of 1

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Newlands
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Cnr Main & Campground Road
Newlands

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Delivery Address
Hayfields Shopping Cntr
Cnr Blackburrow&Cleland
PMB

Vat Number: 4090105588
Postal Address
P.O. Box 23087
Claremont
7735

Account: PPR100
Date: 04/03/2024
Warehouse: 020
Extenal Order: INV191326
Our Reference CRN20552

<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>
800408	Hibiki Japanese Harmony 750ml	020	Durban Duty Paid	6.00	6.00	BTL 750.6	1,391.30	0.00%	8,347.80	1,252.17	9,599.97
800174	Bowmore 12 Year	020	Durban Duty Paid	5.00	5.00	BTL 750.6	487.98	0.00%	2,439.90	365.99	2,805.89
Customer Refusal											

Received by

Date

Signed

Total (Excl) 10,787.70
Discount 0 % 0.00
Total after discount 10,787.70
Tax 1,618.16
Total (Incl) R 12,405.86

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9203294 2024-02-29 18:14:29

LOAD SHEET Reference - LSID 79263, DATE Delivered - 2024-02-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP HAYFIELDS

Brief Description of Credit:

Principal Customer Code: PPR100

Doc. Date: 2024-02-21 **Doc. Ref:** ABVINV191326 **GRV:**

Credit Type: Credit

Invoice Amt: R 12405.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800174	Bowmore 12 Year	EA	BTL 750.6	W2	Not Ordered / Dupl		5
ABV800408	Hibiki Japanese Harmony 750ml	EA	BTL 750.6	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: ABVINV191326 (2 Product Type)							11

Authorized by: _____
[date]