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

Liquor Runners Durban
DEBRIEFED
Signed:

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

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

To: **DC Canelands - 36102**
Delivery Address
Cnr Glasgow Road and nyala Road
Verulam
KZN

Vat Number: **4420106777**
Postal Address
18421

Account: **SHC001**
Date: 21/02/2024
Warehouse: 020
Extenal Order: **1145982735**
Our Reference INV191327

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800445	Makers Mark	020	Durban Duty Paid	204.00	204.00	BTL 750.12	320.86	0.00%	65,455.44	9,818.32	75,273.76
800110	Jim Beam White	020	Durban Duty Paid	168.00	168.00	BTL 750.12	209.38	0.00%	35,175.84	5,276.38	40,452.22
800442	Roku with Carton	020	Durban Duty Paid	96.00	96.00	BTL 750.6	310.28	0.00%	29,786.88	4,468.03	34,254.91

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)	130,418.16
Discount 0 %	0.00
Total after discount	**130,418.16**
Tax	19,562.73
Total (Incl) R	**149,980.89**

SHOPRITE CHECKERS
CANELANDS DC 36102
SHIFT A
DATE: 05/03/24 GATEPASS No: 337050
INBOUND DEL No: 026 7698 621
SSR No: 81 3826 7277
GRV No: 2479166 RECEIPT No: 95872
No. OF CARTONS: 34 CLAIM No: 796631
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IN NOT VALID UNLESS OUR GRV No IS QUOTED ABOVE
RECEIVED BY
NAME ______________________
FULL SIGNATURE ______________________
STAFF No ______________________

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: **DC Canelands - 36102**
Delivery Address
Cnr Glasgow Road and nyala Road
Verulam
KZN

Vat Number: **4420106777**
Postal Address
18421

Account: **SHC001**
Date: 06/03/2024
Warehouse: 020
Extenal Order: **INV191327**
Our Reference CRN20557

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800442	Roku with Carton	020	Durban Duty Paid	96.00	96.00	BTL 750.6	310.28	0.00%	29,786.88	4,468.03	34,254.91
Barcode Error											

Received by ______________________

Date ______________________

Signed ______________________

Total (Excl)		29,786.88
Discount 0 %		0.00
Total after discount		**29,786.88**
Tax		4,468.03
Total (Incl)	R	**34,254.91**

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

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

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9203295 2024-03-05 16:50:16

LOAD SHEET Reference - LSID 79325, DATE Delivered - 2024-03-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14			

Reason for Credit: Customer Not Scanning

Customer Name: Shoprite Canelands DC (3610

Brief Description of Credit:

Principal Customer Code: SHC001

Doc. Date: 2024-02-21 **Doc. Ref:** ABVINV191327 **GRV:** 247976 **Credit Type:** Part Credit **Invoice Amt:** R 149981

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800442	Roku with Carton	EA	BTL 750.6	CN	Customer Not Scan		96

Total Number of Items to be credited on Decument Ref: ABVINV191327 (1 Product Type) 96

Authorized by:______________________

[date]

SHOPRITE
group of companies

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 796631

Delivery Details	**Supplier Details**
Store Number: 36102	**Supplier:** 39841
Store Name: DC CANELANDS	**Name:** BEAM SUNTORY SOUTH AFRICA
Division: South Africa	**Address:** Street: P O BOX 408
Credit Request Date: 05 Mar 2024	
Reference: INV191327	Town: SEA POINT
Document number: 8135267277	Post Code: 8060
Created by: 13451030	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	0080686958031	10684499	GIN JAPANESE ROKU 750ML	1 (EA)	96.000 (EA	29,786.88	4,468.03	34,254.91
Total Gross Amount								34,254.91

Receiving Clerk Signature:___________________

Employee number: 13451030

Driver Name: SIYANDA

Driver signature: ___________________

Vehicle Registration: FZW 6161 FS

LIQUOR RUNNERS

Durban

CREDITS [redacted] № 45302

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

DRIVER NAME Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79325.	VEHICLE REG No:	FZW 616 FS.

CUSTOMER		DATE RECEIVED	05.03.2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) SHOPRITE DC (Bream-Duntory)					
2) KOKU WITH CARTON		96			Not Scanning
3)					AB/INV19B27
4)					
5) SHOPRITE DC (Pernod).					
6) MALIBU Strawberry	116				Duplicate
7)					PKI1475496.
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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; PAGE;