

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
Liquor Runners Durban
DEBRIEFED

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: 25/03/24 GATEPASS No: 337050
INBOUND DEL No: 025 7698 621
SSR No: 81 3526 7277
GRV No: 247066 RECEIPT No: 9582
No. OF CARTONS: 3 CLAIM No: 796671
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV No
IS QUOTED ABOVE
RECEIVED BY
NAME
FULL SIGNATURE: 21/02/2024 09:40:17
STAFF No:

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

**Credit Note**

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: 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

<u>Item Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>Invoice QTY</u>	<u>Ordered QTY</u>	<u>Unit</u>	<u>Price (Excl)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
800442	Roku with Carton Barcode Error	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 _____

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

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

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 Document Ref: ABVINV191327 (1 Product Type)

96

Authorized by: _____

[date]

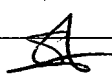
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 796631

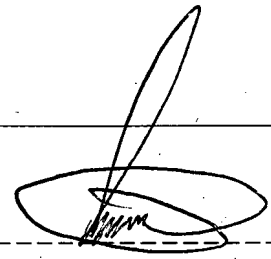
Delivery Details	Supplier Details
Store Number: 36102	Supplier: 39841
Store Name: DC CANELANDS	Name: BEAM SUNTORY SOUTH AFRICA
Division: South Africa	Address: Street: P O BOX 408
Credit Request Date: 05 Mar 2024	Town: SEA POINT
Reference: INV191327	Post Code: 8060
Document number: 8135267277	
Created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

Driver Name: SIYANDA

Employee number: 13451030

Driver signature: 

Vehicle Registration: FZW 6161 FS

LIQUOR RUNNERS

Durban

CREDITS

Nº 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: <u>79325</u>	VEHICLE REG No: <u>FZW 616 FS</u>

CUSTOMER	DATE RECEIVED <u>05.03.2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPRITE DC (Beam Suntory)</u>					
2) <u>KOKU WITH CARTON</u>		<u>96</u>			<u>Not Scanning</u>
3)					<u>ABU INV 19B27</u>
4)					
5) <u>SHOPRITE DC (Permod)</u>					
6) <u>MARLB Strawberry</u>	<u>116</u>				<u>Duplicate</u>
7)					<u>PR1475496</u>
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: <u>Softman</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____