

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

[Signature]
Aiden Domingo

To: Tops @ Knowles (10283) Vendor ID 104361
Delivery Address
Tops @ Knowles (10283)
22 Chancery Lane
Pinetown
3610

Vat Number: 4360185153
Postal Address
Spar Kwazulu Natal
P.O. Box 371
MT. Edgecombe
4300

Account: SPA006
Date: 21/02/2024
Warehouse: 020
Extenal Order:
Our Reference INV191339

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	020	Durban Duty Paid	60.00	60.00	BTL 750.12	426.25	23.46%	19,575.11	2,936.27	22,511.38
E - Gitika											

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)	19,575.11
Discount 0 %	0.00
Total after discount	19,575.11
Tax	2,936.27
Total (Incl)	R 22,511.38

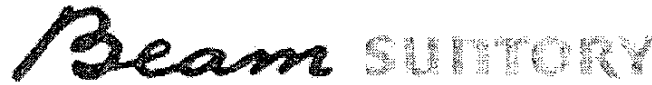
NO ORDER SHEET

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MT. Edgecombe
4300

Account: SPA006
Date: 21/02/2024
Warehouse: 020
Extenal Order:
Our Reference INV191339

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800419	Courvoisier VS Cognac	020	Durban Duty Paid	60.00	60.00	BTL 750.12	426.25	23.46%	19,575.11	2,936.27	22,511.38
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Received by _____

Date _____

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**Credit Note**

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Tops @ Knowles (10283)
22 Chancery Lane
Pinetown
3610

Vat Number: 4360185153

Postal Address
Spar Kwazulu Natal
P.O. Box 371
MT. Edgecombe
4300

Account: SPA006
Date: 29/02/2024
Warehouse: 020
Extenal Order: INV191339
Our Reference CRN20548

<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>
800419	Courvoisier VS Cognac Other - No Order Sheet	020	Durban Duty Paid	60.00	60.00	BTL 750.12	426.25	23.46%	19,575.11	2,936.27	22,511.38

Received by _____

Date _____

Signed _____

Total (Excl) 19,575.11
Discount 0 % 0.00
Total after discount 19,575.11
Tax 2,936.27
Total (Incl) R 22,511.38

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

REQUEST FOR CREDIT - CR9203297 2024-02-29 04:44:55

LOAD SHEET Reference - LSID 79246; DATE Delivered - 2024-02-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops Knowles Pinetown (1028)

Brief Description of Credit:

Principal Customer Code: SPA006

Doc. Date: 2024-02-21 Doc. Ref: ABVINV191339 GRV: RIF Credit Type: Credit Invoice Amt: R 22511.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800419	Courvoisier VS Cognac	EA	BTL 750.12	VZ	Not Ordered / Dupl		60

Total Number of Items to be credited on Document Ref: ABVINV191339 (1 Product Type) 60

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credits

Nº 45046

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

DRIVER NAME NGUBOKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79246	VEHICLE REG No:	HXD 195 FS
CUSTOMER		DATE RECEIVED	28-02-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Knowles (Beam Sanitary)					
2) Courvoisier VS.		60			No ORDER SHEET
3)					ABVINV191339
4)					
5) Cheeked St Johns (BSK)					
6) Royal Flush Noir		60			NOT ORDERED
7)					INV00245632
8)					
9) Tops BARNIA (CLM)					
10) Brooks Strawberry	2				NOT ORDERED
11)					BSI 1047389
12)					
13) Ultra New Germany (Pernod)					
14) Malt & Con Lemon	1				NOT ORDERED
15) Glenlivet 1570		1			PR11475826
16) Samuelson STD 1LT	1				
17) Hiram Regal XV	1	2			
18) Sun Stone Liquors (Signal Hill)					
19) Strongbow Gold 440ml	10				NOT ORDERED
20) Red Berry 440ml	10				INV1106635H
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____