

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: **Tops @ West Street 80550) Vendor ID 104361**
Delivery Address
456 West Street
Durban
4001

Vat Number: 4770257048
Postal Address
PO BOX 1499
Verulam
4340

Account: TOP466
Date: 07/05/2024
Warehouse: 020
Extenal Order: April Display Payment
Our Reference INV193742

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	6.00	6.00	BTL 750.12	0.00	100.00%	0.00	0.00	0.00
* App - Mak											

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)	0.00
Discount 0 %	0.00
Total after discount	0.00
Tax	0.00
Total (Incl)	R 0.00

NO ORDER FORM

Africa phosw
FEW 608 FS

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Kindly use your Account Number as
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Total (Excl) 0.00
 Discount 0 % 0.00
Total after discount 0.00
 Tax 0.00
Total (Incl) R 0.00

Africa phasing
 FZW 608 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0256

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

DRIVER NAME JILA - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80111	VEHICLE REG No:	FZW 608 FS
CUSTOMER		DATE RECEIVED	15-05-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops West Street (Beam Suntory)					
2) Sim Beam White		6			NOT ORDERED
3)					ABVIN193742
4)					
5) Pops West Street (Campana)					
6) Sixty Beach		6			NOT ORDERED
7) Passion fruit		6			IN122542 Cam
8) 375ml		6			
9)					
10) Pops North Beach (Cam)					
11) Newkows Deluxe		5			NOT ORDERED
12)					PS11074538
13)					
14) Merly Liquors (Kwv)					
15) Black Box APPLE CANS				664	UPLIFT
16) Black Box CANS				169	UNSALEABLE
17)					# 949024
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>Sohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9216872 2024-05-15 17:48:55

LOAD SHEET Reference - LSID 80111, DATE Delivered - 2024-05-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR WEST STREET

Brief Description of Credit:

Principal Customer Code: TOP466

Doc. Date: 2024-05-07 Doc. Ref: ABVINV193742 GRV: RIF Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800110	Jim Beam White	EA	BTL 750.12	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: ABVINV193742 (1 Product Type) 6

Authorized by: _____

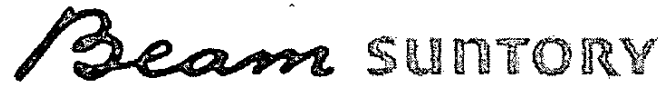
[date]

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**Credit Note**

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4001

Vat Number: 4770257048
Postal Address
PO BOX 1499
Verulam
4340

Account: TOP466
Date: 16/05/2024
Warehouse: 020
Extenal Order: INV193742
Our Reference CRN20673

<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>
800110	Jim Beam White Customer Refusal	020	Durban Duty Paid	6.00	6.00	BTL 750.12	0.00	0.00%	0.00	0.00	0.00

Received by

Date

Signed

Total (Excl) 0.00
Discount 0 % 0.00
Total after discount 0.00
Tax 0.00
Total (Incl) R 0.00