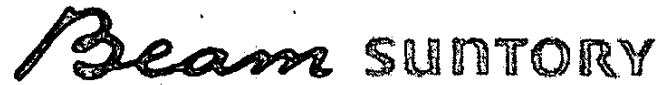


Beam Suntory South Africa

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

**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: Liquor Runners Durban (Pty) Ltd

Delivery Address
Unit 2
70 Chelsea Park
Chelsea Avenue
New Germany

Vat Number: 4520202369

Postal Address
Unit 2
70 Chelsea Park
Chelsea Avenue
New Germany

Account: LIQ357
Date: 30/05/2024
Warehouse: 020
Extenal Order: Driver Charge
Our Reference INV194268

| Item Code | Item Description | WHS | Warehouse Name | Invoice QTY | Ordered QTY | Unit | Price (Excl) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|---|-----|------------------|-------------|-------------|------------|--------------|--------|--------------|--------|--------------|
| 800120 | Teachers Driver - Siluleko 22.05.2024 Short Delivered/Not Returned | 020 | Durban Duty Paid | 12.00 | 12.00 | BTL 750.12 | 213.91 | 0.00% | 2,566.92 | 385.04 | 2,951.96 |

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) | 2,566.92 |
| Discount 0 % | 0.00 |
| Total after discount | 2,566.92 |
| Tax | 385.04 |
| Total (Incl) | R 2,951.96 |

 DISTRIBUTION MANAGER.
AOD SIGNED BY DRIVER 21/6/2024.

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

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Letterstedt House, 4th Flr
Cnr Main & Campground
Newlands
7700

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Vat Number: 4520202369

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Unit 2
70 Chelsea Park
Chelsea Avenue
New Germany

Account: LIQ357
Date: 30/05/2024
Warehouse: 020
Extenal Order: Driver Charge
Our Reference INV194268

| Item Code | Item Description | WHS | Warehouse Name | Invoice QTY | Ordered QTY | Unit | Price (Excl) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|---|-----|------------------|----------------|----------------|------------|--------------|--------|--------------|--------|--------------|
| 800120 | Teachers Driver - Siluleko 22.05.2024 Short Delivered/Not Returned | 020 | Durban Duty Paid | 12.00 | 12.00 | BTL 750.12 | 213.91 | 0.00% | 2,566.92 | 385.04 | 2,951.96 |

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: IISBCZAJJ
Account Type: ZAR Current Account

Kindly use your Account Number as
reference when processing payments

| | |
|----------------------|------------|
| Total (Excl) | 2,566.92 |
| Discount 0 % | 0.00 |
| Total after discount | 2,566.92 |
| Tax | 385.04 |
| Total (Incl) | R 2,951.96 |

80187

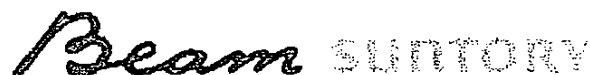
Beam Suntory South Africa

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



Tax Invoice

Page 1 of 1

Postal Address

Letterstedt House, 4th Flr
 Cnr Main & Campground
 Newlands
 7700

Physical Address

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

To: The Bottle Store Windemere T/A Liquor City
 Delivery Address
 Shop U 16
 Windemere
 Durban
 4001

Vat Number: 4800132112

Postal Address
 Shop U 16
 Windemere
 Durban
 4001

Account: OTD457
 Date: 20/05/2024
 Warehouse: 020
 Extenal Order: Sheila
 Our Reference INV194047

| Item Code | Item Description | WHS | Warehouse Name | Invoice QTY | Ordered QTY | Unit | Price (Excl) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------------------------|-----|------------------|----------------|----------------|------------|--------------|--------|--------------|--------|--------------|
| 800120 | Teachers E - Sanjeev | 020 | Durban Duty Paid | 12.00 | 12.00 | BTL 750.12 | 213.91 | 0.00% | 2,566.92 | 385.04 | 2,951.96 |

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: 687000
 Swift Code: HSBCZAJJ
 Account Type: ZAR Current Account

Kindly use your Account Number as
 reference when processing payments

| | |
|-----------------------------|-------------------|
| Total (Excl) | 2,566.92 |
| Discount 0 % | 0.00 |
| Total after discount | 2,566.92 |
| Tax | 385.04 |
| Total (Incl) | R 2,951.96 |

| | |
|--|-------|
|  ACKNOWLEDGEMENT OF DEBT | HR 16 |
|--|-------|

The Debtor hereby acknowledges himself / herself truly and lawfully indebted to the Creditor, Liquor Runners Ltd, for the "Capital Sum" details of which follow:

| | | |
|--|---------------------------------|----|
| Employee Name "Debtor" | SILUREKO JILA. | |
| Employee Company No. | | |
| Employee Position | OWNER DRIVER. | |
| Depot | DURBAN. | |
| Reason for Salary Deduction (Tick One) | Driver Breakages | |
| | Driver Shortages | X. |
| | Driver Vehicle Abuse/Negligence | |
| | Insurance Excess/Recovery | |
| Capital Sum | R 2951.96. | |

DATE OF INCIDENT: 22 / 5 / 2024.

DETAILS OF INCIDENT:


12 x TEACHERS SHORT. ITEM CODE 800120
 INV : 194047
 LR REF: INV 194268

OUTCOME:

DRIVER CHARGE.

X. 56

| | | |
|-------------------------------------|----------------|-------------|
| REVISION NO: 01 DATE: 15/11/2020 | LIQUOR RUNNERS | Page 1 of 3 |
|-------------------------------------|----------------|-------------|

| | | |
|---|--------------------------------|--------|
|  | ACKNOWLEDGEMENT OF DEBT | -HR 16 |
|---|--------------------------------|--------|

The Debtor authorises the Creditor to deduct the following equal instalment/s from his/her monthly salary or wage, starting on the next payroll run following the date of signature.

| | | |
|---------------------------------|---------------|-------------------------------------|
| Amount to be deducted per month | R 983.99. | |
| Repayment Period (Tick One) | Once Off | |
| | 2 months | |
| | 3 months | <input checked="" type="checkbox"/> |
| | 6 months | |
| | <u>Other:</u> | |
| <u>Specify</u> | | |


The Debtor chooses as his/her domicillium citandi et executandi for the purpose of receiving any notice, service of process and for any other purpose:

Address: 22234 TSHELMNYAMA RD
MARIANHILL
PINETOWN
3610

The whole amount, being the balance of the capital sum from time to time together with interest and legal costs as provided for herein, shall become immediately due and payable under any of the following circumstances:

- If the Debtor's employment with the Creditor has been terminated for whatever reason
- If the Debtor's estate has been sequestrated either provisionally or finally
- If the Debtor's passes away (death)
- If the Debtor surrenders or assigns his / her estate X SD

| | | |
|------------------|----------------|-------------|
| REVISION NO: 01 | LIQUOR RUNNERS | Page 2 of 3 |
| DATE: 15/11/2020 | | |

| | | |
|---|--------------------------------|-------|
|  | ACKNOWLEDGEMENT OF DEBT | HR 16 |
|---|--------------------------------|-------|

- If the Debtor is declared insolvent
- If the Debtor's estate should fall under the administration of the Magistrate's Court Act.
- If the Debtor's estate is placed under curatorship
- In the event of an instalment not being paid in full on the due date
- No extension of time, relaxation of any of the provisions of this Acknowledgement, condemnation of any breach or any other indulgence by the Creditor shall prejudice the *Creditor's rights against the Debtor.

| | | | | | |
|-----------|----------|---------|---|--------|------------|
| Signed at | WESTMEAD | on this | 4 | day of | JUNE 2024. |
|-----------|----------|---------|---|--------|------------|


EMPLOYEE'S SIGNATURE


MANAGER'S SIGNATURE


WITNESS SIGNATURE

| | | |
|-------------------------------------|----------------|-------------|
| REVISION NO: 01 DATE: 15/11/2020 | LIQUOR RUNNERS | Page 3 of 3 |
|-------------------------------------|----------------|-------------|