

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: Ultra Liquors Westville
 Delivery Address
 Ultra Liquors Westville
 40A Buckingham Terrace
 Westville
 Durban

Vat Number: 4280101561
 Postal Address
 t/a Ultra Liquors Westville
 P O Box 19083
 Wynberg
 7824

Account: ULT300
 Date: 31/05/2024
 Warehouse: 020
 Extenal Order: 10617.100001
 Our Reference INV194288

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800172	Auchentoshan American Oak	020	Durban Duty Paid	1.00	1.00	BTL 750.6	370.78	0.00%	370.78	55.62	426.40
800445	Makers Mark	020	Durban Duty Paid	1.00	1.00	BTL 750.12	335.12	0.00%	335.12	50.27	385.39
EDI											

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)	705.90
Discount 0 %	0.00
Total after discount	705.90
Tax	105.89
Total (Incl)	R 811.79

Liquor Runners Durban
 DEBRIEFED

Signed:

Refused belt, because there is no purchase order of it.

Beam Suntory South Africa

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**Tax Invoice**

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7700

Physical Address
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Newlands

To: **Ultra Liquors Westville**
Delivery Address
Ultra Liquors Westville
40A Buckingham Terrace
Westville
Durban

Vat Number: 4280101561
Postal Address
t/a Ultra Liquors Westville
P O Box 19083
Wynberg
7824

Account: ULT300
Date: 31/05/2024
Warehouse: 020
Extenal Order: 10617.100001
Our Reference INV194288

<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>
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EDI											

Received by _____

Date _____

Signed _____

Bank Details

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Total (Excl)	705.90
Discount 0 %	0.00
Total after discount	705.90
Tax	105.89
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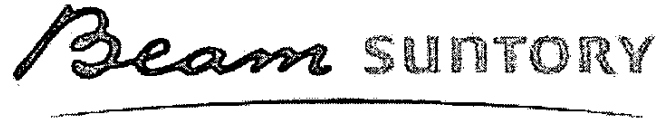
Send back, no purchase order.

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: Ultra Liquors Westville
Delivery Address
Ultra Liquors Westville
40A Buckingham Terrace
Westville
Durban

Vat Number: 4280101561
Postal Address
t/a Ultra Liquors Westville
P O Box 19083
Wynberg
7824

Account: ULT300
Date: 07/06/2024
Warehouse: 020
Extenal Order: INV194288
Our Reference CRN20698

<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>
800172	Auchentoshan American Oak	020	Durban Duty Paid	1.00	1.00	BTL 750.6	370.78	0.00%	370.78	55.62	426.40
800445	Makers Mark	020	Durban Duty Paid	1.00	1.00	BTL 750.12	335.12	0.00%	335.12	50.27	385.39
Customer Refusal											

Received by

Date

Signed

Total (Excl) 705.90
Discount 0 % 0.00
Total after discount 705.90
Tax 105.89
Total (Incl) R 811.79

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

LOAD SHEET INFORMATION - LSID (80351) FOR - 05/06/2024

Bay Number: 3

Description:	Mixed Load
Route:	WESTVILLE
Start Km	0
Instructions:	CHARLES 2

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		Thandokuhle Khan

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
BLAIR ATHOLL KWIKSPAR	PRI1491800	Pernod Ricard South Africa		
BLAIR ATHOLL KWIKSPAR	INV00253441	BLUE SKY BRAND COMPANY (PT		
BLAIR ATHOLL KWIKSPAR	PSI1080994	Craft Liquor Merchants		
BLAIR ATHOLL KWIKSPAR	PSI1081004	Craft Liquor Merchants		
CHECKERS HYPER PAVILLION	41094746	KWV SA (PTY) LTD		
CHECKERS LIQUOR SHOP PAV	41094728	KWV SA (PTY) LTD		
CHECKERS LIQUOR SHOP PAV	90237IL	INDEPENDENT LIQUORS		
CHECKERS LIQUOR SHOP PAV	TIPIN261387	Tipo Tinto		
CHECKERS LIQUOR SHOP WE	41094740	KWV SA (PTY) LTD		
CHECKERS LIQUOR SHOP WE	TIPIN261473	Tipo Tinto		
CHECKERS WESTVILLE	41094717	KWV SA (PTY) LTD		
KWIKSPAR BLAIR ATHOLL	FIN161561	FLARE BEVERAGES		
KWIKSPAR BLAIR ATHOLL	IN123913CAM	Campari South Africa Pty Ltd		
PNP LIQUOR FAMILY WESTVI	TIPIN261441	Tipo Tinto		
PNP LIQUOR PAVILLION	41094760	KWV SA (PTY) LTD		
PNP LIQUOR PAVILLION	41094759	KWV SA (PTY) LTD		
PNP LIQUOR WESTWOOD	41094765	KWV SA (PTY) LTD		
PNP VILLAGE MARKET	41094767	KWV SA (PTY) LTD		
PNP VILLAGE MARKET	41094766	KWV SA (PTY) LTD		
PNP WESTVILLE JUNCTION	41094751	KWV SA (PTY) LTD		
PNP WESTVILLE JUNCTION	90256IL	INDEPENDENT LIQUORS		
SUPERSPAR WESTVILLE	FIN161560	FLARE BEVERAGES		
TOPS AT SPAR WESTVILLE	IN123991CAM	Campari South Africa Pty Ltd		
TOPS AT SPAR WESTVILLE	41094772	KWV SA (PTY) LTD		
TOPS AT SPAR WESTVILLE	IN123990CAM	Campari South Africa Pty Ltd		
TOPS AT SPAR WESTVILLE	INV00253619	BLUE SKY BRAND COMPANY (PT		
ULTRA LIQUORS WESTVILLE	ABVINV194288	Beam Suntory SA		
ULTRA LIQUORS WESTVILLE	INV05410GB	Beck Family Estate (PTY) Ltd		

04/06/2024 05:43:42 PM

5/22

ULTRA LIQUORS WESTVILLE	IN123884CAM	Campani South Africa Pty Ltd		
ULTRA LIQUORS WESTVILLE	INV158092SWA	SWARTLAND WINERY		
ULTRA LIQUORS WESTVILLE	INV158152SWA	SWARTLAND WINERY		
ULTRA LIQUORS WESTVILLE	INV00253556	BLUE SKY BRAND COMPANY (PT		
ULTRA LIQUORS WESTVILLE	PRI1491798	Pernod Ricard South Africa		
ULTRA LIQUORS WESTVILLE	41094775	KWV SA (PTY) LTD		
ULTRA LIQUORS WESTVILLE	IN1205475H	Signal Hill Products		

LSID - 80351

(35 Invoices)

Weight : 2.69

Chepp

4

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____

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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9221554 2024-06-05 18:45:10

LOAD SHEET Reference - LSID 80351, DATE Delivered - 2024-06-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULT300

Doc. Date: 2024-05-31 **Doc. Ref:** ABVINV194288 **GRV:**

Credit Type: Credit

Invoice Amt: R 811.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800172	Auchentoshan American Oak	EA	BTL 750.6	W2	Not Ordered / Dupl		1
ABV800445	Makers Mark	EA	BTL 750.12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: ABVINV194288 (2 Product Type)							2

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47552

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

DRIVER NAME Charles E

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80351</u>	VEHICLE REG No:	<u>FRU 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>05/06/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>LaBorie Chardonnay</u>	<u>1</u>				<u>Driver cross picks</u>
2) <u>Cathedral Cellar</u>	<u>1</u>				<u>Driver cross picks</u>
3) <u>Triptych</u>					
4) <u>Swartland Merlot 2022</u>	<u>1</u>				<u>Duplicated order</u>
5) <u>Swartland Cuvee Brut</u>	<u>1</u>				<u>Duplicated order</u>
6) <u>Auchentoshan American</u>		<u>1</u>			<u>not ordered</u>
7) <u>oaks</u>					
8) <u>Makers Mark</u>		<u>1</u>			<u>not ordered</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>R. Men</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____