Tax Invoice

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

Postal Address
Letterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700

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

To: **Tops @ Mega Pinetown (11616) Vendor ID 104361**
Delivery Address
Shop 2
Mega Shopping Centre
24 Josiah Gumede Road
Pinetown

Vat Number: **4770280024**
Postal Address
P.O Box 322
Luxmi
3201

Account: **TOP361**
Date: 07/05/2024
Warehouse: 020
Extenal Order: **April Display Payment**
Our Reference INV193743

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800110	Jim Beam White App - Mak	020	Durban Duty Paid	6.00	6.00	BTL 750.12	0.00	100.00%	0.00	0.00	0.00

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**

PINETOWN SUPERSPAR
RECEIVED BY
SIGNATURE .... TIME
DATE 13/5/24
GRV No.
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

Tax Invoice

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

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 App - Mak	020	Durban Duty Paid	6.00	6.00	BTL 750.12	0.00	100.00%	0.00	0.00	0.00

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 Phoswa
FRN 608 FS

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

Postal Address	**Physical Address**
Letterstedt House, 4th Flc	Letterstedt House, 4th Floor
Cnr Main & Campground	Cnr Main & Campground Road
Newlands	Newlands
7700	

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 • App - Mak	020	Durban Duty Paid	6.00	6.00	BTL 750.12	0.00	100.00%	0.00	0.00	0.00

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**

Africa phasing
Fzw 60z FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0256

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

DRIVER NAME JILA - Z

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 Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops West Street (Beam Suntory).					
2) Jim Beam White		6			NOT ORDERED
3)					ABVINV193742
4)					
5) Tops West Street (Campari)					
6) KWV Peach.		6			NOT ORDERED
7) Passion fruit.		6			INV122544Cam
8) 375mL		6			
9)					
10) TOS NORTH Beach (CLM)					
11) Red Rows VS Deluxe		5			NOT ORDERED
12)					PSI10745138
13)					
14) Tally Liquors (KWV)					
15) Cool Blast APPLE CANS				664	UPLIFT
16) Blueberry Cans				169	UNSALEBLE
17)					#9499024
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: Johann DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0. 7054986
Htt. //www.lrsa.co.za

REQUEST FOR CREDIT - CR9216872 2024-0 -15 7:46.55

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

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:** Cre t **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABVS00110	Jim Beam White	EA	BTL 750.12	[illegible]	Not Ordered / Dupl		[illegible]

Total Number of Items to be credited on Decument Ref: ABVINV193742 (1 Prod t Typ 6

Authorized by:____________________

[date]

Credit Note

Beam Suntory South Africa
Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181
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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: 16/05/2024
Warehouse: 020
Extenal Order: **INV193742**
Our Reference CRN20673

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
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**