

Beam Suntory, South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders:

kabelo.maseko@beamsuntory.com

nothemba.lombo@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

To: PNP Family Umhlanga KF40

Delivery Address

Corner Charrell and Light House

Umhlanga

4320

Vat Number: 4090105588

Postal Address

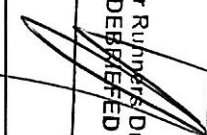
Po Box 23087

Claremont

7735

Beam SUNTORY

Liquor Runners Durban

Signed:  DEB/EEED

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

Account:

PPR384

Date:

30/10/2023

Warehouse:

020

External Order:

4730562872

Our Reference

INV187753

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800408	Hibiki Japanese Harmony 750ml	020	Liquor Runners KZN	1.00	1.00	BTL 750.6	1,391.30	0.00%	1,391.30	208.70	1,600.00

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)	1,391.30
Discount 0 %	0.00
Total after discount	1,391.30
Tax	208.70
Total (Incl)	R 1,600.00

Date Printed: 03.11.2023 13:11:56
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 03.11.2023 13:11:55
Beam Suntory SA 1000001506

=====DELIVERY=====

Purchase Order: 4730562872

=====

ASN Number:
Invoice Number: INV187753
Vehicle Trip Number: 45089105
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: FZW 603 FS
Driver: Kele
Terminal ID: KF40BDW0024564

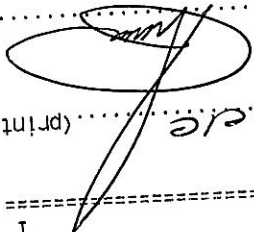
Goods Receipt Document / Year: 5009170055
2023

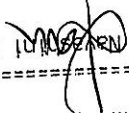
=====GOODS RECEIVED=====

Article Description
Barcode
Quantity X Mass Pack
HIBIKI WHISKY HARMONY BLND JAPANESE 750ML
080686934059

SKU Tot: 1
Totals: 1

Driver's Name: (print)
Kele

Driver's Signature:


Received By: Navashini Denise Govender.


Signature:

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

Liquor Runners Durban

DEBRIEFED

Signed: _____

To: **Tops Umhlanga Rocks (11134) Vendor ID 104361**

Delivery Address

La Vineyard - Umhlanga

Shop 1B Umhlanga Shopping Cent

189 Ridge Road

Umhlanga 4319

Vat Number: 4360196473

Postal Address

Shop 2 Umhlanga Shopping Centre

189 Ridge Road

Umhlanga

4340

Account:

Date:

Warehouse:

External Order:

Our Reference

OTD004

26/10/2023

020

Ravesh

INV/187639

Item Code Item Description

WHS Warehouse Name

Invoice Qty Ordered Unit

Price (Excl) Disc %

Total (Excl)

Tax

Total (Incl)

800408 Hibiki Japanese Harmony 750ml

020

Liquor Runners KZN

6.00

6.00

BTL 750.6

1,391.30

0.00%

8,347.80

1,252.17

9,599.97

Received by

Ravesh

Date

3/11/23

Signed

[Signature]

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)

Discount 0 %

Total after discount

Tax

Total (Incl)

R

9,599.97

8,347.80

0.00

8,347.80

1,252.17

UMHLANGA ROCKS SUPERMARKET

SPAR/AC No. 11134

DATE: 03/11/23

GRV No: 34459 SEQ No:

NAME: Ash

In the event of queries our claims no/s... refers.

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POD Separator Page

POD Separator Page

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

Signed:

Liquor Runners Durban
DEBRIEF

Tax Invoice

Page 1 of 1

Postal Address

Lletterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Lletterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

To: **Tops @ Park Square (11657) Vendor ID 104361**

Delivery Address

R13 Park Square

Cnr Park Avenue & Centenary Boul

Umhlanga Rocks

4320

Vat Number: 4920283225

Postal Address

R13 Park Square

Cnr Park Avenue & Centenary Boule

Umhlanga Rocks

4320

Account:

TOP367

Date:

30/10/2023

Warehouse:

020

External Order:

Nondumiso

Our Reference

INV187793

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	Liquor Runners KZN	2.00	2.00	BTL 750.6	342.25	0.00%	684.50	102.68	787.18
800110	Jim Beam White	020	Liquor Runners KZN	6.00	6.00	BTL 750.12	209.38	0.00%	1 256.28	188.44	1 444.72
20400>005	Q4 DEAL JIM BEAM			-1.00	-1.00		96.07	0.00%	-96.07	-14.41	-110.48
800445	Makers Mark	020	Liquor Runners KZN	3.00	3.00	BTL 750.12	320.86	0.00%	962.58	144.39	1 106.97
800120	Teachers	020	Liquor Runners KZN	4.00	4.00	BTL 750.12	199.65	0.00%	798.60	119.79	918.39

Received by

Nondumiso

Date

03/11/23

Signed

Nondumiso

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)	3 605.89
Discount 0 %	0.00
Total after discount	3 605.89
Tax	540.89
Total (Incl)	R 4 146.78

PARK SQUARE SPAR & TOPS

SPAR A/C No. 11657

DATE:

03/11/23

GRV NO:

77415

NAME:

KACEN

In the event of queries our claim no/s

***** Refer to *****

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Beam Suntory South Africa

Tax Invoice

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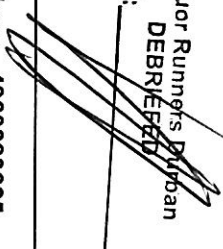
Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com
nothemba.lombo@beamsuntory.com
desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

Liquor Runners Durban
DEBRIEFED
Signed: 

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

To: Tops @ Park Square (11657) Vendor ID 104361

Delivery Address
R13 Park Square
Cnr Park Avenue & Centenary Boul
Umhlanga Rocks
4320

Vat Number: 4920283225

Postal Address
R13 Park Square
Cnr Park Avenue & Centenary Boul
Umhlanga Rocks
4320

Account: TOP367
Date: 31/10/2023
Warehouse: 020
External Order: Aug & Sept Payments
Our Reference INV187875

Item Code **Item Description**

WHS **Warehouse Name**

800419 Counvoisier VS Cognac

020 Liquor Runners KZN

App: Dean

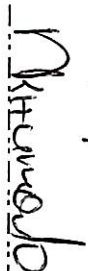
Invoice	Ordered	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
QTY	QTY						
6.00	6.00	BTL 750.12	0.00	100.00%	0.00	0.00	0.00

Received by 

Date

03/11/23

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

PARK SQUARE SPAR & TOPS

SPAR A/C No. 11657

DATE: 03/11/23
GRV NO: 77414
NAME: KESN
SEQ NO: 
In the event of queries our claim no/s

15681/2c

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POD Separator Page

POD Separator Page

POD Separator Page

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

Lletterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Lletterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Liquor Runners Durban

Signed: **DEBRIEFED**

To: **Tops @ Ridge (80058) Vendor ID 104361**

Delivery Address

Shop A

Ilala Ridge Shopping Ridge

2 Ilala Drive

La Lucia

Vat Number: **4920283225**

Postal Address

PO Box 1930

Umhlanga Rocks

4320

Account: **TOPSR007**

Date: **30/10/2023**

Warehouse: **020**

External Order: **Nikki**

Our Reference: **INV187790**

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	Liquor Runners KZN	12.00	12.00	BTL 750.12	209.38	0.00%	2 512.56	376.88	2 889.44
20400>005	Q4 DEAL JIM BEAM			-1.00	-1.00		192.14	0.00%	-192.14	-28.82	-220.96
800407	Suntory Whisky Toki 750ml	020	Liquor Runners KZN	6.00	6.00	BTL 750.6	410.43	0.00%	2 462.58	369.39	2 831.97
800173	Auchentoshan 12 Year	020	Liquor Runners KZN	0.00	1.00	BTL 750.6	0.00	0.00%	0.00	0.00	0.00
800172	Auchentoshan American Oak	020	Liquor Runners KZN	1.00	1.00	BTL 750.6	342.25	0.00%	342.25	51.34	393.59
800408	Hibiki Japanese Harmony 750ml	020	Liquor Runners KZN	2.00	2.00	BTL 750.6	1 391.30	0.00%	2 782.60	417.39	3 199.99

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

Received by _____
Date _____
Signed _____

Total (Excl) 7 907.85
Discount 0 % 0.00
Total after discount 7 907.85
Tax 1 186.18
Total (Incl) R 9 094.03

RIDGE KWIKSPAR & TOPS
Spar A/c No. 80058

DATE: **31/11/23**

GRV NO: **4541** SEW NO: **10101**
NAME: **LOUÏE**

In the event of queries our claim no/s
..... T801052023 15:22:11

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Warehouse Transfer Batch

Beam Suntory South Africa

Batch Reference No: WHTR1659

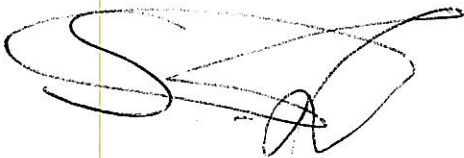
Transfer Date : 11/1/2023

Warehouse Transfer Batch

Page 1 of 1

<u>Item Code</u>	<u>Item Description</u>	<u>Reference</u>	<u>Description</u>	<u>From Whse</u>	<u>To Whse</u>	<u>Unit</u>	<u>Quantity</u>
800414	Courvoisier XO Cognac & De KZN TO OFFICE			020	999	BTL 750.3	23.00

REC: ND852901



3/11/23

Warehouse Transfer Batch

Beam Suntory South Africa

Batch Reference No: WHTR1659

Transfer Date : 11/1/2023

Warehouse Transfer Batch

Page 1 of 1

<u>Item Code</u>	<u>Item Description</u>	<u>Reference</u>	<u>Description</u>	<u>From Whse</u>	<u>To Whse</u>	<u>Unit</u>	<u>Quantity</u>
800414	Courvoisier XO Cognac & De KZN TO OFFICE			020	999	BTL 750.3	23.00



REYMAR
FREIGHT

Waybill Details



KZN TO OFFICE CVR

BEAM SUNTORY

East London: 043 722 0620

Port Elizabeth: 041 484 2060

Origin: DUR

Destination: CPT

Service: ECO

Date: 01/11/2023

Sender

Consignee

Acc No: BMS001

Name: BEAM SUNTORY

Name: Liquor Runners KZN,

Contact number 0218016181

Contact number: 0317054986

Address: 30 Hillclimb Road

Address: 4th FLOOR LETTERSTEDT HOUSE

Westmead

CNR MAIN AND CAMPGROUND

3610

NEWLANDS

3610

7700

8001

Pieces:

Dimensions:

Mass:

23 BOTTLES

1

X X

1,00

Total:

1

1

Special Instructions: MAKE AS FRAGILE

Reference:

Print Name: Signature: Date: Time:



REYMAR
FREIGHT

Waybill Details



KZN TO OFFICE CVR

BEAM SUNTORY

East London: 043 722 0620

Jonannesburg: 011 823 1803

Port Elizabeth: 041 484 2060

Origin: DUR

Destination: CPT

Service: ECO

Date: 01/11/2023

Sender

Consignee

Acc No: BMS001

Name: BEAM SUNTORY

Name: Liquor Runners KZN,

Contact number 0218016181

Address: 30 Hillclimb Road

Address: 4th FLOOR LETTERSTEDT HOUSE

Westmead

CNR MAIN AND CAMPGROUND

3610

NEWLANDS

3610

7700

8001

Picking Slip:

Pieces:

Dimensions:

Mass:

23 BOTTLES

1

X X

1,00

Total:

1

1

Special Instructions: MAKE AS FRAGILE

Reference:

Print Name: Signature: Date: Time:

"By virtue of my/our signatures hereto I/we agree to be bound by the fullfull terms and conditions of carriage. A copy of these terms and conditions are available on request

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BESU

WHTR1659

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 9178658

Beam Suntory SA

Beam Suntory Office

EA

800414	Courvoisier XO Cognac & Decanter	3 x 750ml	EA	23
--------	----------------------------------	-----------	----	----

23

Keymar Freight to collect.

Picked By: Thermba

Checked By: Samuels

2023/11/02 13:00:24

16:46

1/1



First Freight
Couriers (Pty) Ltd



GAUTENG
Head Office / Accounts
PO Box 4615
Edenvale 1610, Gauteng
Tel: (011) 387-7000
Fax: (011) 974-6430

CAPE TOWN
Tel: (021) 036-0333
Fax: (021) 036-0332
DURBAN
Tel: (031) 569-1451/3
Fax: (031) 569-1172

Sender's Reference

From:

Lapoor Cuthberts KZN
30 Wilkies Road

Contact:

TEL No:

031 7054 986

Contact:

Special Instructions:

Same Day	Express	Overnight	Normal	Economy	Local	Local
(Air)	(Air)	(Air)	Airfreight	Road	Same Day	Delivery

Description of Goods

Billed Account Number:

Dimensions

Insurance **Yes/No** Value: R
(Max Cover R20,000 per waybill)

HAZARDOUS
CARGO
(Mark clearly)



Number of Pieces:

Gross Weight:

I / We the undersigned have read and understand the Standard Trading Terms and Conditions that are detailed on the Credit Application, and are also available on the website: www.firstfreight.co.za, and agree to be bound by them. I / We / the sender, indemnify First Freight Couriers (Pty) Ltd against all liability for non-disclosure of hazardous cargo.

Sender's Signature:

Name:

Date:

RECEIVED IN GOOD ORDER AND CONDITION

Date:

Time:

Signature:

Name:

Date:

RECEIVED BY: FIRST FREIGHT COURIERS (PTY) LTD

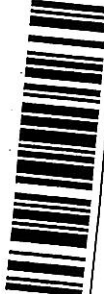
Date:

Name:

Time:

Signature:

Name:



Waybill No.:

Shipment No.:

7954909

To: *30AM 30/02/07*
CAPE TOWN

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

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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

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

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

Tax Invoice

Page 1 of 1

Liquor Runners Durban
DEBRUFED
Signed: _____

To: Sunningdale Liquors

Delivery Address

Shop 1

Sunningdale Centre

1 Village Way

Sunningdale, La Lucia

Vat Number: 4820284695

Postal Address

Shop 1

Sunningdale Centre

1 Village Way

Sunningdale, La Lucia

Account: BLU057
Date: 01/11/2023
Warehouse: 020
External Order:
Our Reference INV187924

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800407	Suntory Whisky Toki 750ml	020	Liquor Runners KZN	3.00	3.00	BTL 750.6	410.43	0.00%	1,231.29	184.69	1,415.98
RF - Sanjeev											

Received by T481AN

Date 03/11/2023

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)	1,231.29
Discount 0 %	0.00
Total after discount	1,231.29
Tax	184.69
Total (Incl)	R 1,415.98

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Beam Suntory South Africa

Distributor

RG20306

Vat Number

4680255108

Telephone

021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com

notemba.lombo@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

Beam SUNTORY

Tax Invoice

Page 1 of 1

Postal Address

Lletterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700

Physical Address

Lletterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands
7700

Liquor Runners Distributors

DEBRIDGE

Signed:

To: **Tops @ Glenore (11237) Vendor ID 104361**

Delivery Address

Shop No.1 Glenore Shopping Centre

36 Park Drive

Glenashley

4051

Vat Number: 4420250005

Postal Address

P O Box 701165

Overport

4067

Account:

TOPSG001

Date:

30/10/2023

Warehouse:

020

External Order:

Petros

Our Reference

INV187770

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	Liquor Runners KZN	2.00	2.00	BTL 750.6	342.25	0.00%	684.50	102.68	787.18
800249	Laphroaig Select	020	Liquor Runners KZN	2.00	2.00	BTL 750.6	431.30	0.00%	862.60	129.39	991.99
800365	Roku Gin	020	Liquor Runners KZN	2.00	2.00	BTL 750.6	310.28	0.00%	620.56	93.08	713.64
800110	Jim Beam White	020	Liquor Runners KZN	6.00	6.00	BTL 750.12	209.38	0.00%	1,256.28	188.44	1,444.72
20400-005	Jim Beam Q4 Deal 2023			-1.00	-1.00		96.07	0.00%	-96.07	-14.41	-110.48

Received by

Date

Signed

GLENORE KWIKSPAR
SPAR NO 104361
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 30/10/23
In the event of queries our claim holds

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)	3,327.87
Discount 0 %	0.00
Total after discount	3,327.87
Tax	499.18
Total (Incl)	R 3,827.05

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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

To: Tops @ Riverside (11762) KZN Vendor ID 104361

Delivery Address

Shop 8 & 8 a Park Boulevard

11 Brownsdrift Road

Riverside Umgeni Park

Vat Number: 4680290261

Postal Address

Po Box 110

Umhlanga Rocks Drive

Durban North

4051

Tax Invoice

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

7700

Liquor Runners Durban

DEBRIEFED

Signed:

Account:

TOPM02

Date:

30/10/2023

Warehouse:

020

External Order:

Dhayalan

Our Reference

INV187762

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800431	Auchentoshan 12YO	020	Liquor Runners KZN	1.00	1.00	BTL 750.6	392.17	0.00%	392.17	58.83	451.00
800172	Auchentoshan American Oak	020	Liquor Runners KZN	1.00	1.00	BTL 750.6	342.25	0.00%	342.25	51.34	393.59
800149	Kilbeggan Irish Whiskey	020	Liquor Runners KZN	4.00	4.00	BTL 750.12	214.59	0.00%	856.36	128.75	987.11
800445	Makers Mark	020	Liquor Runners KZN	4.00	4.00	BTL 750.12	320.86	0.00%	1,283.44	192.52	1,475.96
800110	Jim Beam White	020	Liquor Runners KZN	6.00	6.00	BTL 750.12	209.38	0.00%	1,256.28	188.44	1,444.72
20400>005	Jim Beam Q4 Deal 2023			-1.00	-1.00		96.07	0.00%	-96.07	-14.41	-110.48

Received by

Riverside SPAR

Store Code 11762

GOODS RECEIVED BY: (Name)

SIGNATURE:

Signed

DATE: 30/10/23 GRV No: 11-146

In the event of queries our claim no's

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)

4,036.43

Discount 0 %

0.00

Total after discount

4,036.43

Tax

605.47

Total (Incl)

R

4,641.90

POD Separator Page

POD Separator Page

POD Separator Page

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



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
 7700

Accounts: aiden.domingo@beamsuntory.com

To: **Tops @ Kensington (KZN) (10072) Vendor ID 104361**

Delivery Address
 Kensington Square Mail
 53A Kensington Drive
 Durban North
 4051

Postal Address: Spar Kwazulu Natal Vendor ID 10436
 P O Box 371
 MT Edgecombe
 4300

Date: 03/10/2023
Vat Number: 418175251

Signed:

Liquor Runners
 DEBRIEN

Account: TOPSK002
Date: 30/10/2023
Warehouse: 020
External Order: Thembi
Our Reference: INV187773

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	Liquor Runners KZN	12.00	12.00	BTL 750.12	209.38	0.00%	2 512.56	376.88	2 889.44
20400>005	Q4 DEAL JIM BEAM			-1.00	-1.00		192.14	0.00%	-192.14	-28.82	-220.96
800407	Suntory Whisky Toki 750ml	020	Liquor Runners KZN	6.00	6.00	BTL 750.6	410.43	0.00%	2 462.58	369.39	2 831.97
800445	Makers Mark	020	Liquor Runners KZN	3.00	3.00	BTL 750.12	320.86	0.00%	962.58	144.39	1 106.97
800309	Makers 46	020	Liquor Runners KZN	0.00	3.00	BTL 750.6	463.47	0.00%	0.00	0.00	0.00
800249	Laphroaig Select	020	Liquor Runners KZN	3.00	3.00	BTL 750.6	431.30	0.00%	1 293.90	194.09	1 487.99
800149	Kilbeggan Irish Whiskey	020	Liquor Runners KZN	6.00	6.00	BTL 750.12	214.59	0.00%	1 287.54	193.13	1 480.67
20400>005	Q4 DEAL KILB			-1.00	-1.00		150.00	0.00%	-150.00	-22.50	-172.50

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: HSBGZAJJ
Account Type: ZAR Current Account

Kindly use your Account Number as reference when processing payments

Total (Excl)	8 177.02
Discount 0 %	0.00
Total after discount	8 177.02
Tax	1 226.56
Total (Incl)	R 9 403.58

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POD Separator Page

POD Separator Page

POD Separator Page

Beam Suntory South Africa

Distributor

RG3608

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

Invoice To:

Masstores (Pty) Ltd T/A Makro SA

Private Bag X4

Sunninghill

Sandton

2157

Vat Number: 4300119155

Delivery Address :

Massmart Northfields DC (M902) Vendor ID 9605

Gate 1

JT Ross Park

Northfield

2 Chocoran Close

Invoice Account: MAS919

Delivery Account: MAK637

Date: 24/10/2023

Warehouse: 020

External Order: 4509173532

Our Reference INV187373

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Disc Price (Excl)	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	020	Liquor Runners KZN	✓ 960.00	960.00	BTL 750.12	426.25	1.57%	426.25	402,775.56	60,416.33	463,191.89
800445	Makers Mark	020	Liquor Runners KZN	✓ 180.00	180.00	BTL 750.12	320.86	0.00%	320.86	57,754.80	8,663.22	66,418.02
800110	Jim Beam White	020	Liquor Runners KZN	✓ 540.00	540.00	BTL 750.12	209.38	0.00%	209.38	113,065.20	16,959.78	130,024.98
800408	Hibiki Japanese Harmony 750ml	020	Liquor Runners KZN	✓ 90.00	90.00	BTL 750.6	1,391.30	0.00%	1,391.30	125,217.00	18,782.55	143,999.55
800118	Laphroaig 10 Yo	020	Liquor Runners KZN	✓ 180.00	180.00	BTL 750.12	613.21	0.00%	613.21	110,377.80	16,556.67	126,934.47
800149	Kilbeggan Irish Whiskey	020	Liquor Runners KZN	✓ 180.00	180.00	BTL 750.12	214.59	0.00%	214.59	38,626.20	5,793.93	44,420.13

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)	847,816.56
Discount 0 %	0.00
Total after discount	847,816.56
Tax	127,172.48
Total (Incl)	R 974,989.04

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

DELIVERY ADDRESS: GATE 1, JT ROSS

2 CHOCRAN CLOS

GLEN ANIL

PURCHASE ORDER #: M5263303

RECEIPT NUMBER#: 000045922

VENDOR: M09605 BEAM SUNTORY SA (PTY) LTD(MAKR

DELIVERY NOTE #: INV187373

DELIVERY DATE: 03/11/23

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==REC TO OR			
003	M0122794	10080686934056	SUNTORY HIBIKI BLENDED WHISK	6	15	15	15	✓	0
002	M0122808	10080686602405	JIM BEAM KENTUCKY BOURBON WH	12	45	45	45	✓	0
001	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12	80	80	80	✓	0
005	M0267566	05099357002909	KILBEGGAN IRISH WHISKEY 750M	12	15	15	15	✓	0
006	M0335224	00080686813019	LAPHROAIG 10YO MALT WHISKY 7	12	15	15	15	✓	0
004	M0335227	00085246139431	MAKERS MARK KENTUCKY BOURBON	12	15	15	15	✓	0
RECEIPT TOTALS				ITEMS: 6	185	185	185		0

EQUIPMENT DELIVERED:			QTY DELIVERED		QTY RETURNED	
QTY	DESCRIPTION	TYPE				
01	SMALL PALLET 1.2MX1M		0		0	
02	LARGE PALLET 2.2MX1M		0		0	
03	FURNIBOX		0		0	

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

MAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS

PURCHASE ORDER #: M5263303

2 CHOCORAN CLOS
GLEN ANIL

RECEIPT NUMBER#: 000045922

DELIVERY NOTE #: INV187373

DELIVERY DATE: 03/11/23

VENDOR: M09605 BEAM SUNTORY SA (PTY) LTD(MAKR

COMMENTS

4	ROLLTAINER 2 SIDED	0	0
5	SECURITAINER	0	0
6	TOTE BOX 400X600X400	0	0
7	NO MHE [HANDBALL]	0	0
8	HYPER CAGE	0	0
9	CHEP PALLET	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

			<i>Neethula</i>	<i>Macy</i>
--	--	--	-----------------	-------------

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE