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

Beam

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

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

To: Tops @ Tiffanys (11317) Vendor ID 104361
Delivery Address
Tiffanys Shopping
Salt Rock Road
Salt Rock

Vat Number: 4600212817
Postal Address
Tiffanys Shopping
Salt Rock Road
Salt Rock

Account:	**TOPSTIF1**
Date:	02/05/2024
Warehouse:	020
Extenal Order:	**Shoba**
Our Reference	INV193638

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800110	Jim Beam White	020	Durban Duty Paid	6.00	6.00	BTL 750.12	224.34	0.00%	1,346.04	201.91	1,
800445	Makers Mark	020	Durban Duty Paid	2.00	2.00	BTL 750.12	335.12	0.00%	670.24	100.54	

E - Abert - Lee

Received by Duplicated

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)		2,016
Discount 0 %		0
Total after discount		**2,016**
Tax		302
Total (Incl)	R	**2,318.**

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Date: 02/05/2024
Warehouse: 020
Extenal Order: Shoba
Our Reference INV193638

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800445	Makers Mark	020	Durban Duty Paid	2.00	2.00	BTL 750.12	335.12	0.00%	670.24	100.54	[illegible]

E - Abert - Lee

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Date ----------------------------

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Bank Name: HSBC Bank plc - Johannesburg Branch
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Total (Excl)	2,016
Discount 0 %	0
Total after discount	**2,016**
Tax	302
Total (Incl) R	**2,318.**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0233

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

DRIVER NAME [illegible]

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	[illegible]	VEHICLE REG No:	FKV [illegible]

CUSTOMER	

DATE RECEIVED	10/0[illegible]

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) [illegible]					
2) [illegible]		6			[illegible]
3) [illegible]		2			[illegible]
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
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: [illegible] DRIVER: ______

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0[illegible] 7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9216289 2024-05-10 15:32:34

LOAD SHEET Reference - LSID 80062, DATE Delivered - 2024-05-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR TIFFANYS

Brief Description of Credit:

Principal Customer Code: TOPSTIF1

Doc. Date: 2024-05-02 **Doc. Ref:** ABVINV193638 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 2318.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABVS00110	Jim Beam White	EA	BTL 750.12	W2	Not Ordered / Dupl		6
ABVS00445	Makers Mark	EA	BTL 750.12	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: ABVINV193638 (2 Product Type) 8

Authorized by:____________________

Credit Note

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Salt Rock

Vat Number: **4600212817**
Postal Address
Tiffanys Shopping
Salt Rock Road
Salt Rock

Account: TOPSTIF1
Date: 13/05/2024
Warehouse: 020
Extenal Order: **INV193638**
Our Reference CRN20668

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Tota
800110	Jim Beam White	020	Durban Duty Paid	6.00	6.00	BTL 750.12	224.34	0.00%	1,346.04	201.91	1,
800445	Makers Mark	020	Durban Duty Paid	2.00	2.00	BTL 750.12	335.12	0.00%	670.24	100.54	

Duplicate Order

Received by ______________________

Date ______________________

Signed ______________________

Total (Excl)		2,016
Discount 0 %		0
Total after discount		**2,016**
Tax		302
Total (Incl)	R	**2,318.**