

Beam Sundry South Africa
Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181

Fax

New Orders: kabelo.maselo@beamsundry.com
nothemba.lombo@beamsundry.com
desiree.adriaanse@beamsundry.com

Accounts: aiden.domingo@beamsundry.com

To: Pelham Liquor Store (EFT)
Delivery Address
56 Olibi Road
Pelham
Pietermaritzburg
3201

Vat Number: 4040136907
Postal Address
56 Olibi Road
Pelham
Pietermaritzburg
3201

Tax Invoice

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

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

Account: PEL001
Date: 31/10/2023
Warehouse: 020
External Order: Mimi
Our Reference: INV187870

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	020	Liquor Runners KZN	12.00	12.00	BTL 750.12	426.25	0.00%	5 115.00	767.25	5 882.25
20400>00E 800149				-1.00	-1.00		550.00	0.00%	-550.00	-82.50	-632.50
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>00E 800110				-1.00	-1.00		192.14	0.00%	-192.14	-28.82	-220.96
RF- Sanjeev											

Total (Excl) 6 885.42
Discount 0 % 0.00
Total after discount 6 885.42
Tax 1 032.81
Total (Incl) R 7 918.23

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: HSBZAJJJ
Account Type: ZAR Current Account

Kindly use your Account Number as reference when processing payments

Received by Mari
Date 02/11/23
Signed [Signature]

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders: kabelo.maseko@beamsuntory.com

nothamba.lombo@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

To: Oxford Liquors

Delivery Address

Heritage Market

9-11 as Main Road

Hillcrest

3610

Vat Number: 4050258807

Postal Address

Po Box 16040

Bluff

4036

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:

OX0001

Date:

31/10/2023

Warehouse:

020

External Order:

Aug & Sept Payments

Our Reference

INV187869

Item Code Item Description

WHS Warehouse Name

Invoice QTY Ordered Unit

Price (Excl) Disc %

Total (Excl)

Tax

Total (Incl)

800419 Courvoisier VS Cognac

020

Liquor Runners KZN

12.00 12.00 BTL 750.12

0.00 100.00%

0.00

0.00

0.00

App: Dean

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)

Discount 0 %

Total after discount

Tax

Total (Incl)

R

0.00

0.00

0.00

0.00

0.00

DATE: 31/10/23
SIGN: [Signature]
GIVEN NAME: [Signature]
GIVEN Surname: [Signature]
GIVEN F. SIGN: [Signature]



06013354101001

Thursday, November 02, 2023
12:39:45 PM

Goods Received Voucher (Quantities)

13354.101

Supplier Address		900307400		DS - BEAM SUNTORY SOUTH AFRICA (PTY) LTD							
		Tel Fax E-Mail		Claim no		187869		Order		02 Nov 2023 10:47	
				Invoice no		PHILE SICIKO (3216)		Delivery		02 Nov 2023 00:00	
				User		02 Nov 2023 12:39		Invoice		02 Nov 2023 00:00	
				Contact Person							
Product Code		3049197211025		Pack Size		1		Order Qty		0.	
				Bonus Qty		12.		Delivered Qty		12.	
								Invoiced Qty		0.	
								Rejected Qty		0.	
								Claim Qty		0.	
Driver		Name (Print Please)		Signature							
Reg Num.		Date									



Beam Suntory South Africa**Distributor** RG20306**Vat Number** 4680255108**Telephone** 021 801 6181**Fax****New Orders:**kabelo.maselo@beamsuntory.comnothemba.lombo@beamsuntory.comdesiree.adriaanse@beamsuntory.com**Accounts:**aiden.domingo@beamsuntory.com**Beam SUNTORY****Tax Invoice**

Page 1 of 1

Postal AddressLetterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700**Physical Address**Letterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands
7700**To: PNP Christians Village (Hillcrest) KC24**

Delivery Address

Christians Village Shop 16

Cnr Main and Inanda Road

Hillcrest

3610

Vat Number: 4090105588

Postal Address

P.O. Box 23087

Claremont

7735

Account:

PPR110

Date:

31/10/2023

Warehouse:

020

External Order:

4730624303

Our Reference

INV/187852

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800174	Bowmore 12 Year	020	Liquor Runners KZN	3.00	3.00	BTL 750.6	487.98	0.00%	1,463.94	219.59	1,683.53

Received by -----

Date -----

Signed -----

Bank DetailsAccount 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 AccountKindly use your Account Number as
reference when processing payments

Total (Excl)	1,463.94
Discount 0 %	0.00
Total after discount	1,463.94
Tax	219.59
Total (Incl)	R 1,683.53

Date Printed: 02.11.2023 09:43:33
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 02.11.2023 09:43:29
Beam Suntory SA 1000001506

=====DELIVERY=====

Purchase Order: 4730624303

ASN Number:

Invoice Number: INV187852

Vehicle Trip Number: 45067576

Received By: NMKIZE012 (Ntombizasembo Mkize)

Vehicle Registration: HXD 193 FS

Driver: SLULEKO

Terminal ID: KC24BDW0041905

Goods Receipt Document / Year: 5009117094
2023

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

Article Description

Barcode

Quantity X Mass Pack

BOWMORE 12YO WHISKY 750ML
5010496080726

SKU Tot:

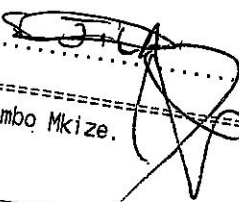
Totals:

3 X 1

3

3

Driver's Name: ... Sluleko(print

Driver's Signature: 

Received By: Ntombizasembo Mkize.

Signature:.....

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

nothembalombo@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

To: **Tops @ Greendale (11290) Vendor ID 104361**

Delivery Address

Shop 3 Greendale Shopping Centre

11 Lawton Road

Howick

Vat Number: 4440255570

Postal Address

P O Box 212

Merrivale

3291

Tax Invoice

Page 1 of 2

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Liquor No.

DEBNHFLD

Signed:

Account: TOPG04
Date: 31/10/2023
Warehouse: 020
External Order: Vish
Our Reference: INV187864

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800118	Laphroaig 10 Yo	020	Liquor Runners KZN	2.00	2.00	BTL 750.12	613.21	0.00%	1,226.42	183.96	1,410.38
800149	Kilbeggan Irish Whiskey	020	Liquor Runners KZN	3.00	3.00	BTL 750.12	214.59	0.00%	643.77	96.57	740.34
800431	Auchentoshan 12YO	020	Liquor Runners KZN	1.00	1.00	BTL 750.6	392.17	0.00%	392.17	58.83	451.00
800249	Laphroaig Select	020	Liquor Runners KZN	2.00	2.00	BTL 750.6	431.30	0.00%	862.60	129.39	991.99
800442	Roku with Carton	020	Liquor Runners KZN	2.00	2.00	BTL 750.6	310.28	0.00%	620.56	93.08	713.64
800407	Suntory Whisky Toki 750ml	020	Liquor Runners KZN	2.00	2.00	BTL 750.6	410.43	0.00%	820.86	123.13	943.99
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>00€	Jim beam Q4 Deal 2023			-1.00	-1.00		96.07	0.00%	-96.07	-14.41	-110.48
800120	Teachers	020	Liquor Runners KZN	6.00	6.00	BTL 750.12	199.65	0.00%	1,197.90	179.69	1,377.59

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nothemba.lombo@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

To: Tops @ Greendale (11290) Vendor ID 104361

Delivery Address

Shop 3 Greendale Shopping Centre

11 Lawton Road

Howick

Vat Number: 4440255570

Postal Address

P O Box 212

Merrivale

3291

Tax Invoice

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Account: TOPG04

Date: 31/10/2023

Warehouse:

External Order: Vish

Our Reference INV187864

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
20400>005	Teachers Q4 Deal 2023			-1.00	-1.00		185.00	0.00%	-185.00	-27.75	-212.75

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: HSBCCZAJJ
Account Type: ZAR Current Account

Kindly use your Account Number as reference when processing payments

Total (Excl)	6,739.49
Discount 0 %	0.00
Total after discount	6,739.49
Tax	1,010.93
Total (Incl)	R 7,750.42

928

31/10/2023 13:54:56