

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

New Orders: kabelo.masebo@beamsuntory.com
 nothemba.lombo@beamsuntory.com
 desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

Tax Invoice

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: Norman Goodfellows KZN

Delivery Address
 15184 Ushukela
 1 Sundew Road
 Cornubia
 Veralum

Vat Number: 4220269171

Postal Address
 P O Box 55162
 Northlands
 2116

Account: NOR005
Date: 01/11/2023
Warehouse: 020
External Order: K30600000265
Our Reference: INV187922

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	6.00	6.00	BTL 750.6	487.98	0.00%	2,927.88	439.18	3,367.06
800419	Courvoisier VS Cognac	020	Liquor Runners KZN	12.00	12.00	BTL 750.12	426.25	1.96%	5,014.75	752.21	5,766.96
20400>005	CVR VS QT Deal			-1.00	-1.00		550.00	0.00%	-550.00	-82.50	-632.50
800422	Knob Creek Small Batch	020	Liquor Runners KZN	0.00	6.00	BTL 750.6	427.82	0.00%	0.00	0.00	0.00
800118	Laphroaig 10 Yo	020	Liquor Runners KZN	24.00	24.00	BTL 750.12	613.21	0.00%	14,717.04	2,207.56	16,924.60
800407	Suntory Whisky Toki 750ml	020	Liquor Runners KZN	12.00	12.00	BTL 750.6	410.43	0.00%	4,925.16	738.77	5,663.93
RF - Sanjeev											

Received by **MORMAN GOODFELLOWS**
 STOCK
 NAME: *Sanjeev*
 SIGNATURE: *Sanjeev*
 DATE: 03/11/2023

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) 27,034.83
Discount 0 % 0.00
Total after discount 27,034.83
Tax 4,055.22
Total (Incl) R **31,090.05**

Moses Jila
 Hxw 927 FS
 03 / 11 / 23

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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: **Tops @ Spar Salta (80622)**
Delivery Address
Shop 3
Marine Walk Shopping Centre
Salta Boulevard and Jabu Ngobo Dr
Umdloti

Vat Number: 4660305055
Postal Address
PO Box 701165
Overport
Kwa-Zulu Natal
4067

Liquor Runners Durbán
DEBRIEFED

Signed: _____

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: **TOP469**
Date: 26/10/2023
Warehouse: 020
External Order: Lindani
Our Reference: INV187562

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	3.00	3.00	BTL 750.6	392.17	0.00%	1,176.51	176.48	1,352.99
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>00€	Q4 deal JBW			-1.00	-1.00		192.14	0.00%	-192.14	-28.82	-220.96
800442	Roku with Carton	020	Liquor Runners KZN	6.00	6.00	BTL 750.6	310.28	0.00%	1,861.68	279.25	2,140.93
20400>00€	Q4 deal Roku			-1.00	-1.00		240.00	0.00%	-240.00	-36.00	-276.00

Received by **SUPERSPAR Salta**
Store Code: 80622
GOODS RECEIVED BY: **Chicimanco** (Name)
SIGNATURE: _____
DATE: 03/11/2023 GRV No: 179361
(In the event of queries our claim rules refer/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) 5,118.61
Discount 0 % 0.00
Total after discount 5,118.61
Tax 767.79
Total (Incl) R 5,886.40

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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: Buxton's Wine Emporium
Delivery Address
Shop 3, The Boulevard
19 Park Lane
Umhlanga
4319

Vat Number:
Postal Address
PO Box 50289
Musgrave
4062

Account: BUX001
Date: 01/11/2023
Warehouse: 020
External Order: Sanjeev
Our Reference: INV187893

Beam Sundry

Tax Invoice

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

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

Liquor Runners
DEBRIEFED

Signed: _____

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	2.00	2.00	BTL 750.6	1,391.30	0.00%	2,782.60	417.39	3,199.99
800118	Laphroaig 10 Yo	020	Liquor Runners KZN	1.00	1.00	BTL 750.12	613.21	0.00%	613.21	91.98	705.19
800431	Auchentoshan 12YO	020	Liquor Runners KZN	1.00	1.00	BTL 750.6	392.17	0.00%	392.17	58.83	451.00
800174	Bowmore 12 Year	020	Liquor Runners KZN	1.00	1.00	BTL 750.6	487.98	0.00%	487.98	73.20	561.18
800175	Bowmore Darkest 15 Year	020	Liquor Runners KZN	1.00	1.00	BTL 750.6	697.93	0.00%	697.93	104.69	802.62
W											

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

Total (Excl) 4,973.89
Discount 0 % 0.00
Total after discount 4,973.89
Tax 746.09
Total (Incl) R 5,719.98

Received by _____

Date _____

Signed _____

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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: **Tops @ Kwa Mashu (11386) Vendor ID 104361**
Delivery Address
Shop 3
Kwashamu Shopping Centre
300 Malandela Road

Liquor Runners Durban
DEBRIEFED

Signed: _____

Vat Number: 4820218495
Postal Address
Shop 3
Kwashamu Shopping Centre
300 Malandela Road

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	6.00	6.00	BTL	750.12	0.00	100.00%	0.00	0.00
App: Dean											

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: ATOP09
Date: 31/10/2023
Warehouse: 020
External Order: Aug & Sept Payments
Our Reference: INV187882

Bank Details

Account No: 121-029680-001
Account name: BEAM SUNDTRY SOUTH AFRICA (PTY) LTD
Bank Name: HSBC Bank plc - Johannesburg Branch
Branch Code: 587000
Swift Code: HSBCZAJJ
Account Type: ZAR Current Account

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

GOODS RECEIVED
POWER KWAMASHU TOPS
SPAR CODE: 11386

RECEIVED BY: _____

SIGNATURE: _____

DATE: 31/11/23

CONTENTS OF THIS DOCUMENT ARE NOT CHECKED
IN THE EVENT OF COUNTERFEIT CLAIM

Claim No: _____