

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders:

kabelo.masele@beamsuntory.com

nothemba.lombo@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

To: Kidbrooke Investments (Pty) Ltd T/A Oxford Liquor Market W: Vat Number: 4650310560

Delivery Address

Cnr Inanda Road & Link Road

Link Hill Shopping Centre

Waterfall

3652

Postal Address
PO Box 47233
4023

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: KID001

Date: 25/03/2024

Warehouse: 020

External Order: Emmanuel

Our Reference: INV192342

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
800452 Jim Beam Glassware 020 Durban Duty Paid
800309 Makers 46 020 Durban Duty Paid
RF- Sanjeev

Note Scan

Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
12.00	12.00	BTL 750.12	224.34	0.00%	2 692.08	403.81	3 095.89
1.00	1.00	Case 12 G	0.01	0.00%	0.01	0.00	0.01
1.00	1.00	BTL 750.6	499.12	0.00%	499.12	74.87	573.99

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

Total (Excl)	3 191.
Discount 0 %	0.
Total after discount	3 191.
Tax	478.
Total (Incl)	R 3 669.3

Kindly use your Account Number as
Oxford Place and for all payments

PROOF OF DELIVERY

DATE: 28/03/24 NAME: [Signature]

SIGN: [Signature]

CLAIMS (Y/N):

GRV REJECTED QTY:

DRIVER NAME: [Signature]

DRIVER SIGN: [Signature]

Liquor Runners Durban
DEPRIED

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (79600) FOR - 28/03/2024					Bay Number: 4
Description:	Mixed Load				
Route:	WATERFALL, HILLCREST, KLOOF				
Start Km	519067				
Instructions:	KELE				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		Simmo Mkhungo

Customer Name Invoice / DNote Principle Name COD / Account Special Instruction

✓ CHECKERS GROCER GILLITS	41080852	KWV SA (PTY) LTD		Please phone store for CIE
✓ CHECKERS GROCER GILLITS	41080609	KWV SA (PTY) LTD		
✓ CHECKERS HILLCREST	INV00248633	BLUE SKY BRAND COMPANY (PT		Please phone for G
✓ CHECKERS HILLCREST	41080623	KWV SA (PTY) LTD		
✓ CHECKERS HILLCREST	41080624	KWV SA (PTY) LTD		
✓ CHECKERS LIQUOR SHOP HIL	IN119626CAM	Campari South Africa Pty Ltd		
✓ CHECKERS LIQUOR SHOP HIL	PSI1058541	Craft Liquor Merchants		
✓ CHECKERS LIQUOR SHOP HIL	41080607	KWV SA (PTY) LTD		
✓ CHECKERS LIQUOR SHOP THE	41080600	KWV SA (PTY) LTD		
✓ CHECKERS LIQUOR SHOP THE	41080601	KWV SA (PTY) LTD		
✓ CHECKERS LIQUOR SHOP THE	TIPIN260088	Tipo Tinto		
✓ CHECKERS WATERCREST	41080619	KWV SA (PTY) LTD		
✓ CHECKERS WATERCREST	41080621	KWV SA (PTY) LTD		
✓ CHECKERS WATERCREST	41080620	KWV SA (PTY) LTD		
✓ CHECKERS WATERCREST	41080860	KWV SA (PTY) LTD		
✓ OXFORD LIQUOR MARKET HI	PSI1058542	Craft Liquor Merchants		
✓ OXFORD LIQUOR MARKET HI	RIA12844398	ORANGE RIVER CELLARS		
✓ OXFORD LIQUOR MARKET HI	41080886	KWV SA (PTY) LTD		
✓ OXFORD LIQUOR MARKET HI	ABVINV192179	Beam Suntory SA		
✓ OXFORD LIQUOR MARKET HI	INV156229SWA	SWARTLAND WINERY		
✓ OXFORD LIQUOR MARKET HI	41080629	KWV SA (PTY) LTD		
✓ OXFORD LIQUOR MARKET HI	PRI1480717	Pernod Ricard South Africa		
✓ OXFORD LIQUOR MARKET W	ABVINV192342	Beam Suntory SA		
✓ PNP FAMILY KLOOF	41080637	KWV SA (PTY) LTD		
✓ PNP FAMILY KLOOF	41080636	KWV SA (PTY) LTD		
✓ PNP FAMILY KLOOF	TIPIN259939	Tipo Tinto		
✓ PNP HILLCREST	41080645	KWV SA (PTY) LTD		
✓ PNP HILLCREST	41080644	KWV SA (PTY) LTD		

28/03/2024 06:15:05 AM

liquormarket

Supplier:

Велич

Puntoe

WLQ / No. 0484

INDICATE CLAIM TYPE:

Short Def

Rejected Stock

Uplift/Returns

Principle

Weight Tally Sheet Attached and Signed.

Prepared By

Driver

Date _____

Sign

Sign

Reg. No. :

Oxford Family Supermarket (Pty) Ltd.
P.O. Box 47233, Greville, 1022

P.O. Box 47233, Greyville, 4023
9680 Email: info@...

Tel: 031 -451 9680

Email: info@oxfordfreshmarket.co.za
Reg. 2010/003246/07

Reg. 2010/003246/07

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45060

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

DRIVER NAME KELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79600</u>	VEHICLE REG No:	<u>FZW 608FS</u>

CUSTOMER		DATE RECEIVED	<u>28/03/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MAKER'S MARK 46</u>		<u>1</u>			<u>NOT SCANNING</u>
2)					<u>192242</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>8</u> #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: MACCOLM

DRIVER: [Signature]

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9209117 2024-04-01 07:16:04

LOAD SHEET Reference - LSID 79600, DATE Delivered - 2024-03-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
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Reason for Credit: Customer Not Scanning

Customer Name: OXFORD LIQUOR MARKET WA

Brief Description of Credit:

Principal Customer Code: KID001

Doc. Date: 2024-03-25 Doc. Ref: ABVINV192342 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 3669.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABVS00309	Makers 46	EA	BTL 750.6	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: ABVINV192342 (1 Product Type)

1

Authorized by: _____

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

Credit Note

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Roa

Newlands

To: Kidbrooke Investments (Pty) Ltd T/A Oxford Liquor Market W: Vat Number: 4650310560

Delivery Address

Cnr Inanda Road & Link Road

Link Hill Shopping Centre

Waterfall

3652

Postal Address

PO Box 47233

4023

Account: KID001
Date: 03/04/2024
Warehouse: 020
External Order: INV192342
Our Reference: CRN20602

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800309	Makers 46	020	Durban Duty Paid	1.00	1.00	BTL 750.6	499.12	0.00%	499.12	74.87	
	Scanning Error										

Received by

Date

Signed

Total (Excl) 499.
Discount 0 %
Total after discount 499.
Tax 74.
Total (Incl) R 573.