

Boam Suntory South Africa

Distributor

RG20306

Vat Number

4680255108

Telephone

021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com

nothamba.lombo@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts:

alden.domingo@beamsuntory.com

Beam

Tax Invoice

Postal Address

Leterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Leterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Moses Jlt
Few box fs

To: Porras Liquor Store

Delivery Address

26 Klasie Havena Street

Pongola

3170

Vat Number: 4270259890

Postal Address

PO Box 500

Pongola

3170

30-04-2024

Account:

POR001

Date:

19/04/2024

Warehouse:

020

External Order:

Jannie

Our Reference

INV193238

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

Durban Duty Paid

240.00

240.00

BTL 750.12

426.25

0.00%

102,300.00

15,345.00

117,645.00

20400>005 CVR VVVS April Deal

020

Durban Duty Paid

-1.00

-1.00

BTL 750.6

20,000.00

0.00%

-20,000.00

-3,000.00

-23,000.00

800438 Courvoisier VSOP with Tin (2022)

020

Durban Duty Paid

120.00

120.00

BTL 750.6

700.08

0.00%

84,009.60

12,601.44

96,611.04

20400>006 CVR VSOP April Deal

020

Durban Duty Paid

-1.00

-1.00

BTL 750.6

15,000.00

0.00%

-15,000.00

-2,250.00

-17,250.00

800328 SipSmith Gin

020

Durban Duty Paid

18.00

18.00

BTL 750.6

326.95

0.00%

5,885.10

882.77

6,767.87

800328 SipSmith Gin

020

Durban Duty Paid

18.00

18.00

BTL 750.6

0.00

100.00%

0.00

0.00

0.00

800438 Courvoisier VSOP with Tin (2022)

020

Durban Duty Paid

3.00

3.00

BTL 750.6

0.00

100.00%

0.00

0.00

0.00

E - Sanjeev

App - Mak

We show 5 base of SipSmith Gin total

Received by

Moses

Date

29/04/24

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

Total (Excl)

157,194.70

Discount 0 %

0.00

Total after discount

157,194.70

Tax

23,579.21

Total (Incl)

R

180,773.91

Kindly use your Account Number as reference when processing payments

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46114

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

DRIVER NAME Jill

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79930</u>	VEHICLE REG No:	<u>F2W 608 FS</u>
CUSTOMER		DATE RECEIVED	<u>20/02/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER <u>2</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shurina</u>	DRIVER: <u>M. J. 95</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431031-7054986

Selwyn@lrsl.co.zaLiquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR92139362024-04-30 19:40.40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit:No Stock in Warehouse

Brief Description of Credit:Customer Name: PORRAS LIQUOR STORE

Principal Customer Code: POR001

Doc. Date: 2024-04-19		Doc. Ref: ABVINV193238		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 221024	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ABV300328	Sipsmith Gin	EA	BTL 750.6	30	No Stock in Warehouse		3		
Total Number of Items to be credited on Document Ref: ABVINV193238 (1 Product Type)								3	

Authorized by:_____

[date]



Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders:

kabele.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 Road
Newlands
7700

To: Porras Liquor Store

Delivery Address:
26 Klasje Havenga Street
Pongola
3170

Vat Number: 4270259890

Postal Address
PO Box 500
Pongola
3170

Account: POR001
Date: 06/05/2024
Warehouse: 020
Extrenal Order: INV193238
Our Reference: CRN20664

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800328	Sipsmith Gin	020	Durban Duty Paid	3.00	3.00	BTL 750.6	326.95	0.00%	980.85	147.13	1,127.98
No Stock in the Warehouse											

Received by

Date

Signed

Total (Excl) 980.85
Discount 0 % 0.00
Total after discount 980.85
Tax 147.13
Total (Incl) R 1,127.98