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

Tax Invoice

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

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

SHOPRITE CHECKERS
CANELANDS DC 36102
SHIFT C
DATE: 26/03/24 ... NO: 333900
INBOUND DEL NO: 0258524529
SSR NO: 8135636694
GRV NO: 250539 RECEIPT NO: 98798
NO. OF CARTONS: 60 CLAIM NO: —
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED ABOVE
RECEIVED BY
NAME: .... M Wusi
FULL SIGNATURE: ....
STAFF No: 6200

To: **DC Canelands - 36102**
Delivery Address
Cnr Glasgow Road and nyala Road
Verulam
KZN

Vat Number: 4020106777
Postal Address
18421

Account:	**SHC001**
Date:	12/03/2024
Warehouse:	020
Extenal Order:	**1147387231**
Our Reference	INV191900

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800445	Makers Mark	020	Durban Duty Paid	48.00	48.00	BTL 750.12	335.12	0.00%	16,085.76	2,412.86	18,4
800110	Jim Beam White	020	Durban Duty Paid	336.00	336.00	BTL 750.12	224.34	0.00%	75,378.24	11,306.74	86,6
800118	Laphroaig 10 Yo	020	Durban Duty Paid	12.00	12.00	BTL 750.12	641.73	0.00%	7,700.76	1,155.11	8,8
800365	Roku Gin	020	Durban Duty Paid	96.00	96.00	BTL 750.6	310.34	0.00%	29,792.64	4,468.90	34,2

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)		128,957.
Discount 0 %		0.
Total after discount		**128,957.**
Tax		19,343.
Total (Incl)	R	**148,301.(**

Liquor Runners Durban
DEBRIEFED
Signed: ....

Sholan Krishenduth

From: Manisha Ramraj <mramraj@shoprite.co.za>
Sent: Tuesday, 12 March 2024 13:36
To: Lizaan Conradie; Danette Murugan
Cc: Sholan Krishenduth
Subject: Re: Order Number: 1147146884

Liquor Rumero
FRV 286 FS
Sphelele Zeka
0920407612088
W-12980

Good Day

Appointment Information

Appointment	195608	
Appointment Date/Time	2024-03-26 11:00:00	Arrival Da
Door	107	Appt.
Bill of Lading		No.
Carrier		

PURCHASE ORDER DETAILS

Purchase Order	Vendor Name	Schedule Rcpt. Dat
1147146884	ARABELLA	28/03/20

Kind Regards
Manisha Ramraj