Tax Invoice

Liquor Runners Durb

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

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

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

To: Tops @ Avonmore (10020) Vendor ID 104361
Delivery Address
277 Avondale Road
Greyville
Durban
4001

Vat Number: 4330203284
Postal Address
277 Avondale Road
Greyville
Durban
4001

Account: TOPSA007
Date: 27/02/2024
Warehouse: 020
Extenal Order:
Our Reference INV191473

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800420	Courvoisier VSOP Cognac E - Gitika	020	Durban Duty Paid	2.00	2.00	BTL 750.12	700.08	0.00%	1,400.16	210.02	1,(

Received by ---------------------------

Date ---------------------------

Signed ---------------------------

Not Orderd

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)	1,400
Discount 0 %	0
Total after discount	**1,400**
Tax	210
Total (Incl) R	**1,610.**

Tax Invoice

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

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

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

To: Tops @ Avonmore (10020) Vendor ID 104361
Delivery Address
277 Avondale Road
Greyville
Durban
4001

Vat Number: 4330203284
Postal Address
277 Avondale Road
Greyville
Durban
4001

Account: TOPSA007
Date: 27/02/2024
Warehouse: 020
Extenal Order:
Our Reference INV191473

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Tota
.800420	Courvoisier VSOP Cognac	020	Durban Duty Paid	2.00	2.00	BTL 750.12	700.08	0.00%	1,400.16	210.02	1,
	_E - Gitika										

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)		1,400
Discount 0 %		0
Total after discount		**1,400**
Tax		210
Total (Incl)	R	**1,610.**

LIQUOR RUNNERS

Durban

From [redacted] № 45305

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

DRIVER NAME Fazio.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	JBK 139 FS
LOAD SHEET No: 79335	VEHICLE REG No:

CUSTOMER	

DATE RECEIVED	06.03.201..

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Avonmore (Beam Suntory)					
2) Courvoisier VSOP.		2			No order
3)					Abvinsayanos
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sohan DRIVER:

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

03 7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9204399 2024-03-06 16:21:06

LOAD SHEET Reference - LSID 79335, DATE Delivered - 2024-03-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AVONMORE

Brief Description of Credit:

Principal Customer Code: TOPSA007

Doc. Date: 2024-02-27 **Doc. Ref:** ABVINV191473 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1610.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABVS00420	Courvoisier VSOP Cognac	EA	BTL 750.12	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: ABVINV191473 (1 Product Type) 2

Authorized by:____________________

Credit Note

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

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

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

To: Tops @ Avonmore (10020) Vendor ID 104361
Delivery Address
277 Avondale Road
Greyville
Durban
4001

Vat Number: 4330203284
Postal Address
277 Avondale Road
Greyville
Durban
4001

Account: TOPSA007
Date: 07/03/2024
Warehouse: 020
Extenal Order: **INV191473**
Our Reference CRN20559

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800420	Courvoisier VSOP Cognac Customer Refusal	020	Durban Duty Paid	2.00	2.00	BTL 750.12	700.08	0.00%	1,400.16	210.02	1,(

Received by _ _ _ _ _ _ _ _ _ _ _ _

Date _ _ _ _ _ _ _ _ _ _ _ _

Signed _ _ _ _ _ _ _ _ _ _ _ _

Total (Excl)	1,400
Discount 0 %	0
Total after discount	**1,400**
Tax	210
Total (Incl) R	**1,610.**