

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

To: Durban North Liquor Distributors

Delivery Address

Erf 88, 27 Aberdare Drive

Phoenix Industrial Park

Phoenix

Vat Number: 4680252859

Postal Address

P.O Box 14981

East End

Durban

Tax Invoice

Page

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Account: DUR001

Date: 24/10/2023

Warehouse: 020

External Order: Strini

Our Reference INV187457

Item Code Item Description

WHS Warehouse Name

Invoice QTY

Ordered QTY

Unit

Price (Excl)

Disc %

Total (Excl)

Tax

Total

800419 Courvoisier VS Cognac

020

Liquor Runners KZN

120.00

120.00

BTL 750.12

426.25

0.00%

51,150.00

7,672.50

58.3

20400-005 Q4 deal CVS

-1.00

-1.00

5,500.00

0.00%

-5,500.00

-825.00

-6.3

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)

Discount 0 %

Total after discount

Tax

Total (Incl)

R

52,497.1

45,650.

0.

45,650.

6,847.

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by:

DEB21

Date:

22-10-23

Sign:

Checked by:

Beam Suntory South Africa

Distributor

RG3608

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

To: Tops @ Hillcrest (11291) Vendor ID 104361

Delivery Address

Hillgate Shopping Centre

Old Main Road

Hillcrest

Durban

Vat Number: 4570102535

Postal Address

P.O. Box 130

Link Hills

3652

Tax Invoice

Page

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Account: TOPSH003

Date: 24/10/2023

Warehouse: 020

External Order:

Our Reference: INV187392

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
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
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
800407	Suntory Whisky Toki 750ml	020	Liquor Runners KZN	6.00	6.00	BTL 750.6	410.43	0.00%	2,462.58	369.39	2,831.97
800249	Laphroaig Select	020	Liquor Runners KZN	2.00	2.00	BTL 750.6	431.30	0.00%	862.60	129.39	991.99
800431	Auchentoshan 12YO	020	Liquor Runners KZN	2.00	2.00	BTL 750.6	392.17	0.00%	784.34	117.65	901.99
800172	Auchentoshan American Oak	020	Liquor Runners KZN	2.00	2.00	BTL 750.6	342.25	0.00%	684.50	102.68	787.18
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
E - Justice											

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)

5,979.97

Discount 10% CREST TOPS

0.00

Total after discount NO. 11291

5,979.97

Tax 897.97

Goods RECEIVED BY: NOKUSA

Signature: 6,876.94

Date: 26/10/23

GRV No: 13246

(In the event of queries our claim no/s. 13246)