

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com

nothembalombo@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

Beam

Tax Invoice

Postal Address

Leterstede House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Leterstede House, 4th Floor

Cnr Main & Campground

Newlands

To: DC Canelands - 36102

Delivery Address

Cnr Glasgow Road and nyala Road

Verulam

KZN

Vat Number: 4420106777

Postal Address

18421

Account:

SHC001

Date:

18/03/2024

Warehouse:

020

External Order:

1147741582

Our Reference

INV192059

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800408	Hibiki Japanese Harmony 750ml	020	Durban Duty Paid	24.00	24.00	BTL 750.6	1,530.43	0.00%	36,730.32	5,509.55	42,
800407	Suntory Whisky Toki 750ml	020	Durban Duty Paid	324.00	324.00	BTL 750.6	417.38	0.00%	135,231.12	20,284.67	155,

Received by

Date

Signed

Stamp

DATE: 25-03-24

GATEPASS NO: 334176

NO. OF CARTONS: 1

CLAIM NO:

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO.

IS QUOTED ABOVE

Signature

Stamp

Stamp

Stamp

Stamp

Stamp

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)	171,961
Discount 0 %	0
Total after discount	171,961
Tax	25,794
Total (Incl)	R 197,755

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

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Tax Invoice

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

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Cnr Main & Campground Roac

Newlands

To: DC Canelands - 36102

Delivery Address

Cnr Glasgow Road and nyala Road

Verulam

KZN

Vat Number: 4420106777

Postal Address

18421

Account:

Date: 18/03/2024

Warehouse: 020

Extrenal Order: 1147741582

Our Reference: INV192059

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800408	Hibiki Japanese Harmony 750ml	020	Durban Duty Paid	24.00	24.00	BTL 750.6	1,530.43	0.00%	36,730.32	5,509.55	42,
804047	Suntory Whisky Toki 750ml	020	Durban Duty Paid	324.00	324.00	BTL 750.6	417.38	0.00%	135,231.12	20,284.67	155,

Received by

Date

Signed

SHIPTO

DATE: 28-03-24 GATEPASS NO: 334126
INVOICE NO: 025 879 0126
REF NO: 8135685285

RECEIPT NO:
CLAIM NO:
NO. OF CARTONS:
REMARKS: NOT CHECKED

THIS DOCUMENT SIGNATURE IS NOT VALID UNLESS OUR GRV NO.
IS QUOTED ABOVE

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)	171,961
Discount 0 %	0
Total after discount	171,961
Tax	25,794
Total (Incl)	R 197,755.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0038

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

DRIVER NAME JILA Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>79600</u>	VEHICLE REG No: <u>HXW927FS</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>Shopprite DC (Beem Sunology)</u>					
2) <u>U. Biki</u>		<u>24</u>			<u>Not OKD</u>
3) <u>Sunology</u>		<u>324</u>			<u>ABV INV 192059</u>
4)					
5) <u>Shopprite DC (Signal Hill)</u>					
6) <u>Devils Peak Hero</u>			<u>1</u>		<u>Quality Quality</u>
7)					<u>ISSUE</u>
8)					<u>IN 11408754</u>
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: <u>Shann</u>	DRIVER: _____
-------------------------------------	---------------

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9207831 2024-04-01 10:15:39

LOAD SHEET Reference - LSID 79609, DATE Delivered - 2024-03-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C	32	M.M. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SHOPRITE DISTRIBUTION CEN	
Brief Description of Credit:					
Principal Customer Code: SHC001					

Doc. Date: 2024-03-18 Doc. Ref: ABVINV192059 GRV: RIF Credit Type: Credit Invoice Amt: R 197756

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABVS00408	Hibiki Japanese Harmony 750ml	EA	BTL 750.6	W2	Not Ordered / Dupl		24
ABVS00407	Suntory Whisky Toki 750ml	EA	BTL 750.6	W2	Not Ordered / Dupl		324
Total Number of Items to be credited on Document Ref: ABVINV192059 (2 Product Type)							348

Authorized by: _____

Beam Suntory South Africa

Distributor

RG20306

Vat Number

4680255108

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021 801 6181

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Delivery Address

Cnr Glasgow Road and nyala Road

Verulam

KZN

Vat Number: 4420106777

Postal Address

18421

Account:

SHC001

Date:

03/04/2024

Warehouse:

020

External Order:

INV192059

Our Reference

CRN20605

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
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800407	Suntory Whisky Toki 750ml	020	Durban Duty Paid	324.00	324.00	BTL 750.6	417.38	0.00%	135,231.12	20,284.67	155,
Customer Refusal (Claiming Not Ordered)											

Received by	-----	Total (Excl)	171,961
	-----	Discount 0 %	0
	-----	Total after discount	171,961
	-----	Tax	25,794
	-----	Total (Incl)	R 197,755.
Date	-----		
Signed	-----		