

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com

nothembalombolo@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com



Tax Invoice

Page 1 of 1

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

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

To: Ultra Liquors New Germany

Delivery Address

Ultra Liquors New Germany

4 Regent Street

New Germany

3610

Vat Number: 4280101561

Postal Address

via Ultra Liquors New Germany

P O Box 19083

Wynberg

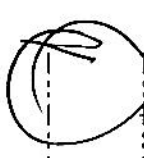
7824

Account: ULT302
Date: 08/12/2023
Warehouse: 020
External Order: 6471.100001
Our Reference INV189260

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800442	Roku with Carton	020	Durban Duty Paid	6.00	6.00	BTL 750.6	310.28	0.00%	1,861.68	279.25	2,140.93
EDI											

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)	1,861.68
Discount 0 %	0.00
Total after discount	1,861.68
Tax	279.25
Total (Incl)	R 2,140.93

Beam 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: aiden.domingo@beamsuntory.com

To: Ultra Liquors Umbillo

Delivery Address

Ultra Liquors Umbillo

160 Umbillo Road

Durban

Vat Number: 4280101561

Postal Address

via Ultra Liquors Umbillo

P O Box 19083

Wynberg

7824

Tax Invoice

Page 1 of 1

Postal Address

Leterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Leterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Liquor Refused Durban

DECLINED

Signed:

Account:

ULT303

Date:

08/12/2023

Warehouse:

020

External Order:

5011.100001

Our Reference

INV189263

Item Code Item Description

WHS Warehouse Name

Invoice Ordered Unit

Price (Excl) Disc %

Total (Excl)

Tax

Total (Incl)

800419 Courvoisier VS Cognac

020

Durban Duty Paid

12.00

12.00

BTL 750.12

426.25

1.56%

5,035.21

755.28

5,790.49

EDI

Received by

Gugu Khumalo

Date

13/12/2023

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)

5,035.21

Discount 0 %

0.00

Total after discount

5,035.21

Tax

755.28

Total (Incl)

R

5,790.49

Beam 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: aiden.domingo@beamsuntory.com

To: Tops @ Queensmead (10572) Vendor ID 104361

Delivery Address

Cnr Hillier & Teigmouth Street

Umbilo

Vat Number: 4331053349

Postal Address

Cnr Hillier & Teigmouth Street

Umbilo

Tax Invoice

Page 1 of 1

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Liquor Runners Durban

DEBRIERD

Bligned:

Account:

Date:

Warehouse:

External Order:

Our Reference

ATOP18

14/12/2023

020

Charles

INV189371

Item Code Item Description

WHS Warehouse Name

Invoice QTY Ordered QTY Unit

Price (Excl) Disc %

Total (Excl)

Tax

Total (Incl)

800110 Jim Beam White

020

Durban Duty Paid

12.00 12.00 BTL 750.12

209.38 0.00%

2,512.56

376.88

2,889.44

20400-005 JBW deal

-1.00 -1.00

192.14 0.00%

-192.14

-28.82

-220.96

P -

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)

2,320.42

0.00

2,320.42

348.06

R 2,668.48

QUEENSLAND SPAR (Pty) Ltd

SPR A/C NO: 10572

GOODS RECEIVED BY

SIGNATURE

DATE: 13/12/23

GRV NO: 442

In the event of queries our claim no/s: Refer/s:

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.adrianse@beamsuntory.com

Beam SUNTORY

Accounts: aiden.domingo@beamsuntory.com

To: Liberty Liquors Greyville (Argyle Rd)
Delivery Address
 Liberty Liquors Greyville
 140 Argyle Road
 Greyville
 4001

Vat Number: 4110118066
Postal Address
 P.O.Box 47133
 Greyville
 4023

Tax Invoice

Page 1 of 1

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

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

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Account: OTD001
Date: 07/12/2023
Warehouse: 020
External Order:
Our Reference INV189232

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800421	Courvoisier XO Cognac	020	Durban Duty Paid	6.00	6.00	BTL 750.6	2,165.17	0.00%	12,991.02	1,948.65	14,939.67
800309	Makers 46	020	Durban Duty Paid	6.00	6.00	BTL 750.6	463.47	0.00%	2,780.82	417.12	3,197.94
Rf - Sanjeev											

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)	15,771.84
Discount 0 %	0.00
Total after discount	15,771.84
Tax	2,365.77
Total (Incl)	R 18,137.61

pyawo
 720 608 79

DATE: 13-12-23
 RECEIVED BY: Michael
 APPROVED: _____

Beam 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: aiden.domingo@beamsuntory.com

To: Tops @ Underberg (10102) Vendor ID 104361

Delivery Address

Main Street

Underberg

3257

Vat Number:

Postal Address

P O Box 8

Underberg

4590

Tax Invoice

Postal Address

Lletterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Lletterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Liquor Runner/STurban

DEBR/LEFD

Signed:

Account: TOPS006
Date: 11/12/2023
Warehouse: 020
External Order: A1239
Our Reference: INV189375

Qwiso (de)
Je 76 HB-GP

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800407	Suntory Whisky Toki 750ml	020	Durban Duty Paid	6.00	6.00	BTL 750.6	410.43	0.00%	2,462.58	369.39	2,831.97
800118	Laphroaig 10 Yo	020	Durban Duty Paid	1.00	1.00	BTL 750.12	613.21	0.00%	613.21	91.98	705.19
800365	Roku Gin	020	Durban Duty Paid	3.00	3.00	BTL 750.6	310.28	0.00%	930.84	139.63	1,070.47
800445	Makers Mark	020	Durban Duty Paid	6.00	6.00	BTL 750.12	320.86	0.00%	1,925.16	288.77	2,213.93
800110	Jim Beam White	020	Durban Duty Paid	12.00	12.00	BTL 750.12	209.38	0.00%	2,512.56	376.88	2,889.44

Received by JPAR MC NO 10102

Date RECEIVED BY (NAME)

Signed

ATUKE: 18/12/2023 TIME: 16:13:30
RY NO: 253564

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)	8,444.35
Discount 0 %	0.00
Total after discount	8,444.35
Tax	1,266.65
Total (Incl)	9,711.00