

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:

alden.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 Road
Newlands
7700

Handwritten signature and stamp: RECEIVED Durban

To: Ultra Liquors New Germany

Delivery Address

Ultra Liquors New Germany
4 Regent Street
New Germany
3610

Vat Number: 4280101561

Postal Address

t/a Ultra Liquors New Germany
P O Box 19083
Wynberg
7824

Account:

UL T302

Date:

03/04/2024

Warehouse:

020

External Order:

17780.102001

Our Reference

INV192606

Item Code Item Description

WHS Warehouse Name

Invoice Qty Ordered Unit

Price (Excl) Disc %

Total (Excl)

Tax Total

800445 Makers Mark

020 Durban Duty Paid

6.00 6.00 BTL 750.12

335.12 0.00%

2,010.72

301.61 2,312.33

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)

Discount 0 %

Total after discount

Tax

Total (Incl)

R

2,312.33

Not part of our purchase order

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Account Type: ZAR Current Account

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reference when processing payments

Total (Excl)

2,010.

Discount 0 %

0.

Total after discount

2,010.

Tax

301.

Total (Incl)

R

2,312.3

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0081

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79721.</u>	VEHICLE REG No:	<u>HXD195 FS</u>
CUSTOMER		DATE RECEIVED	<u>10-04-2024.</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>LIQUOR New Germany (Beam Junboy)</u>					
2) <u>MARSH MARK</u>		<u>6</u>			<u>Not ORDERED</u>
3)					<u>INV 192106</u>
4)					
5) <u>LIQUOR New Germany (Cm)</u>					
6) <u>SM Lime</u>					<u>Not ORDERED</u>
7)					<u>PS 1062265</u>
8)					
9) <u>LIQUOR New Germany (Cm)</u>					
10) <u>White Leader original 750ml</u>	<u>1</u>				<u>Not ORDERED</u>
11) <u>Supreme G/Pack</u>	<u>3</u>				<u>PS 1062271</u>
12)					
13) <u>LIQUOR New Germany (Kwv)</u>					
14) <u>Classic Chardonnay</u>	<u>1</u>				<u>Not ORDERED</u>
15)					<u>4108354</u>
16) <u>LIQUOR New Germany (Pord.)</u>					
17) <u>Classic</u>	<u>1</u>				<u>Not ORDERED</u>
18) <u>Amber</u>	<u>1</u>				<u>PK 1482093</u>
19) <u>Superior S-D 375ml</u>	<u>1</u>				
20) <u>Bottle Lime</u>	<u>1</u>				
PALET CONTROL: GKN BLUE #1	<u>1</u>				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>JOHANN</u>	DRIVER: _____
--------------------------------------	---------------

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9210711 2024-04-11 04:26:59

LOAD SHEET Reference - LSID 79721, DATE Delivered - 2024-04-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS NEW GERMA

Brief Description of Credit:

Principal Customer Code: ULT302

Doc. Date: 2024-04-03 Doc. Ref: ABVINV192606 GRV: RIF Credit Type: Credit Invoice Amt: R 2312.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV300445	Makers Mark	EA	BTL 750.12	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: ABVINV192606 (1 Product Type)

6

Authorized by: _____

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P O Box 19083

Wynberg

7824

Account: ULT302

Date: 11/04/2024

Warehouse: 020

External Order: INV192606

Our Reference: CRN20619

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	6.00	6.00	BTL 750.12	335.12	0.00%	2,010.72	301.61	2,312.33
System Generated											

Received by -----

Date -----

Signed -----

Total (Excl)	2,010
Discount 0 %	0
Total after discount	2,010
Tax 301	301
Total (Incl)	R 2,312.33