

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: Norman Goodfellows KZN

Delivery Address
15184 Ushukela
1 Sundew Road
Cornubia
Veralum

Vat Number: 4220269171
Postal Address
P O Box 55162
Northlands
2116

DATE:
TIME:
DELETED

Account: NOR005
Date: 07/11/2023
Warehouse: 020
External Order: K306000000334
Our Reference: INV188084

Tax Invoice

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

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800431	Auchentoshan 12YO	020	Liquor Runners KZN	6.00	6.00	BTL 750.6	392.17	0.00%	2,353.02	352.95	2,705.97
800171	Auchentoshan Three Wood	020	Liquor Runners KZN	6.00	6.00	BTL 750.6	606.08	0.00%	3,636.48	545.47	4,181.95
800408	Hibiki Japanese Harmony 750ml	020	Liquor Runners KZN	12.00	12.00	BTL 750.6	1,391.30	0.00%	16,695.60	2,504.34	19,199.94
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
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
E - Sanjeev											

Received by

Date

Signed

NORMAN GOODFELLOWS
STOCK RECEIVED BY:
NAME: *Sanjeev*
SIGNATURE: *[Signature]*
DATE: 10-11-23

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: HSBZAJJ
Account Type: ZAR Current Account

Kindly use your Account Number as reference when processing payments

Total (Excl)	25,147.68
Discount 0 %	0.00
Total after discount	25,147.68
Tax	3,772.15
Total (Incl)	R 28,919.83

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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: Sunningdale Liquors

Delivery Address

Shop 1

Sunningdale Centre

1 Village Way

Sunningdale, La Lucia

Vat Number: 4820284695

Postal Address

Shop 1

Sunningdale Centre

1 Village Way

Sunningdale, La Lucia

Liquor Runners Durban

DEBRIEFED

Signed:

Tax Invoice

Page 1 of 1

Postal Address

Lletterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Lletterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Account:

BLU057

Date:

08/11/2023

Warehouse:

020

External Order:

Our Reference INV188126

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	Liquor Runners KZN	6.00	6.00	BTL 750.6	310.28	0.00%	1,861.68	279.25	2,140.93
20400-005	Roku QT Deal			-1.00	-1.00		240.00	0.00%	-240.00	-36.00	-276.00
Rf - Sanjeev											

Received by



Date

10/11/2023

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: HSBGZAJJ
Account Type: ZAR Current Account

Kindly use your Account Number as reference when processing payments

Total (Excl)	1,621.68
Discount 0 %	0.00
Total after discount	1,621.68
Tax	243.25
Total (Incl)	R 1,864.93

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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: Tops @ Kensington (KZN) (10072) Vendor ID 104361

Delivery Address

Kensington Square Mall

53A Kensington Drive

Durban North

4051

Vat Number: 418175251

Postal Address

Spar Kwazulu Natal Vendor ID 10436

P O Box 371

MT Edgecombe

4300

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

BE BRIEFED

Signed: _____

Account: TOPSK002

Date: 07/11/2023

Warehouse: 020

External Order:

Our Reference

INV188072

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

Liquor Runners KZN

6.00

6.00

BTL 750.6

310.28

0.00%

1,861.68

279.25

2,140.93

20400>005 Roku QT Deal

-1.00

-1.00

240.00

0.00%

-240.00

-36.00

-276.00

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)

1,621.68

Discount 0 %

0.00

Total after discount

1,621.68

Tax

243.25

Total (Incl)

R

1,864.93

10/11/23 834

In the event of queries our claim no/s. refers

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POD Separator Page

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: Tops @ Kensington (KZN) (10072) Vendor ID 104361

Delivery Address
Kensington Square Mall
53A Kensington Drive
Durban North
4051

Vat Number: 418175251

Postal Address
Spar Kwazulu Natal Vendor ID 10436
P O Box 371
MT Edgecombe
4300

Liquor Runners Durban

Signed: DEBRIEFED

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

Account: TOPSK002
Date: 06/11/2023
Warehouse: 020
External Order: 02
Our Reference: INV188065

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800118	Laphroaig 10 Yo	020	Liquor Runners KZN	2.00	2.00	BTL 750.12	613.21	0.00%	1,226.42	183.96	1,410.38
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
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)	3,689.00
Discount 0 %	0.00
Total after discount	3,689.00
Tax	553.35
Total (Incl)	R 4,242.35

TOPS AT KENSINGTON SQUARE
AC NO: 10/11/23
DATE: 10/11/23
In the event of queries our claim no/s
*****Refer to*****
836

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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

aiden.domingo@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: 4860252859

Postal Address
P.O Box 14981
East End
Durban

Signed:

Liquor Runners Durban
DEBRIEFED

Tax Invoice

Postal Address

Leterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700

Physical Address

Leterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands

Account: DUR001
Date: 02/11/2023
Warehouse: 020
External Order: Damian
Our Reference: INV187944

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800445	Makers Mark	020	Liquor Runners KZN	36.00	36.00	BTL 750.12	320.86	0.00%	11 550.96	1 732.64	13 283.60

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)	11 550.96
Discount 0 %	0.00
Total after discount	11 550.96
Tax	1 732.64
Total (Incl)	R 13 283.60

Myawo
H13C 747 ES

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: DENZIL

Date: 10-11-23

Sign: 

Checked by: 

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POD Separator Page

Beam Suntory South Africa

Tax Invoice

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

Liquor Runners Durban
 Signed: **DEBRIEFED**

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

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

To: Durban North Liquor Distributors

Delivery Address
 Etf 88 , 27 Aberdare Drive
 Phoenix Industrial Park
 Phoenix

Vat Number: 4680252859

Postal Address
 P.O Box 14981
 East End
 Durban

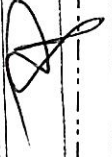
Account: DUR001
Date: 08/11/2023
Warehouse: 020
External Order: Strini
Our Reference INV188137

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	020	Liquor Runners KZN	480.00	480.00	BTL 750.12	426.25	0.00%	204,600.00	30,690.00	235,290.00
20400>005	CVR VS QT Deal			-1.00	-1.00		22,000.00	0.00%	-22,000.00	-3,300.00	-25,300.00
800120	Teachers	020	Liquor Runners KZN	120.00	120.00	BTL 750.12	199.65	0.00%	23,958.00	3,593.70	27,551.70
20400>005	Teachers QT Deal			-1.00	-1.00		3,700.00	0.00%	-3,700.00	-555.00	-4,255.00
RF - Sanjeev											

Received by

Date

Signed

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
 Received by: **DEBRIEFED**
 Date: 10-11-23
 Sign: 

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: HSBZCAJ
Account Type: ZAR Current Account

Kindly use your Account Number as reference when processing payments

Bank Details

Total (Excl)	202,858.00
Discount 0 %	0.00
Total after discount	202,858.00
Tax	30,428.70
Total (Incl)	R 233,286.70

Nyalo

HRC 747 FS