

Boam 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: The Bottle Store Windemere T/A Liquor City

Delivery Address

Shop U 16

Windemere

Durban

4001

Vat Number: 4800132112

Postal Address

Shop U 16

Windemere

Durban

4001

Tax Invoice

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

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

Account: OTD457
Date: 20/05/2024
Warehouse: 020
External Order: Sheila
Our Reference: INV194047

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800120	Teachers	020	Durban Duty Paid	12.00	12.00	BTL 750.12	213.91	0.00%	2,566.92	385.04	2,951.96

E - 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)	2,566.92
Discount 0 %	0.00
Total after discount	2,566.92
Tax	385.04
Total (Incl)	R 2,951.96

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9219342 2024-05-28 1:20.17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY WINDERMERE

Brief Description of Credit:

Principal Customer Code: OTD457

Doc. Date: 2024-05-20 Doc. Ref: ABVINV194047 GRV: RIF Credit Type: Credit Invoice Amt: R 2951.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABVSC0120	Teachers	EA	BTL 750.12		Short / Cross Picking		12

Total Number of Items to be credited on Document Ref: ABVINV194047 (1 Product Type)

12

Authorized by: _____

[date]

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Beam

Credit Note

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

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

To: The Bottle Store Windemere T/A Liquor City

Delivery Address

Shop U 16

Windemere

Durban

4001

Vat Number: 4800132112

Postal Address

Shop U 16

Windemere

Durban

4001

Account: OTD457
Date: 28/05/2024
Warehouse: 020
Extenal Order: INV194047
Our Reference: CRN20687

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800120	Teachers	020	Durban Duty Paid	12.00	12.00	BTL 750.12	213.91	0.00%	2,566.92	385.04	2,951.96
	Picking Error										

Received by -----

Date -----

Signed -----

Total (Excl) 2,566.92
Discount 0 % 0.00
Total after discount 2,566.92
Tax 385.04
Total (Incl) R 2,951.96