Tax Invoice

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

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

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

To: Tops @ Park Square (11657) Vendor ID 104361
Delivery Address
R13 Park Square
Cnr Park Avenue & Centenary Boul
Umhlanga Rocks
4320

Vat Number: 4920283225
Postal Address
R13 Park Square
Cnr Park Avenue & Centenary Boule
Umhlanga Rocks
4320

Account: TOP367
Date: 29/04/2024
Warehouse: 020
Extenal Order: **April Display Payment**
Our Reference INV193560

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800365	Roku Gin	020	Durban Duty Paid	6.00	6.00	BTL 750.6	0.00	100.00%	0.00	0.00	0.00
App - Nico											

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)		0.00
Discount 0 %		0.00
Total after discount		**0.00**
Tax		0.00
Total (Incl)	R	**0.00**

Sent back * Not orderd Anish

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App - Nico

Received by ....

Date ....

Signed ....

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Swift Code: HSBCZAJJ
Account Type: ZAR Current Account

Kindly use your Account Number as reference when processing payments

Total (Excl)		0.00
Discount 0 %		0.00
Total after discount		**0.00**
Tax		0.00
Total (Incl)	R	**0.00**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0197

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

DRIVER NAME Madeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79979	VEHICLE REG No:	FZW279FS

CUSTOMER		DATE RECEIVED	03 05 2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Park Square (Bean Suntory)					
2) Koku GN.		6			NOT ORDER
3)					ABVINV193560
4)					
5) Pops Park Square (KWV)					
6) KWV 12Y0 Brandy		1			Duplicate
7)					A1088230
8)					
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: Soham DRIVER: ________

TIME COMPLETED: ________ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0197

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

DRIVER NAME Modeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79979	VEHICLE REG No:	FZW279FS

CUSTOMER		DATE RECEIVED	03 05 2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Park Square (Beam Suntory					
2) Roku GN. 1		6			NOT ORDERED
3)					ABVINV193560
4)					
5) Pops Park Square (KWV)					
6) KWV 12YO Brandy		1			Duplicate
7)					A1088230
8)					
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: Sohan DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9215641 2024-05-03 7:07:20

LOAD SHEET Reference - LSID 79979, DATE Delivered - 2024-05-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR PARK SQUARE

Brief Description of Credit:

Principal Customer Code: TOP367

Doc. Date: 2024-04-29 **Doc. Ref:** ABVINV193560 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
AB•SC0365	Roku Gin	EA	BTL 750.6	[illegible]	Not Ordered / Dupl		[illegible]

Total Number of Items to be credited on Decument Ref: ABVINV193560 (1 Product Type) 6

Authorized by:______________________

[date]

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Credit Note

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4320

Vat Number: 4920283225
Postal Address
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Cnr Park Avenue & Centenary Boule
Umhlanga Rocks
4320

Account:	**TOP367**
Date:	06/05/2024
Warehouse:	020
Extenal Order:	**INV193560**
Our Reference	CRN20662

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800365	Roku Gin Customer Refusal	020	Durban Duty Paid	6.00	6.00	BTL 750.6	0.00	0.00%	0.00	0.00	0.00

Received by _______________

Date _______________

Signed _______________

Total (Excl)		0.00
Discount 0 %		0.00
Total after discount		**0.00**
Tax		0.00
Total (Incl)	**R**	**0.00**