

Beam Suntory South Africa

Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181
Fax
New Orders:

kabelo.maselo@beamsuntory.com
notemba.lombo@beamsuntory.com
desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

To: Tops @ Hillcrest (11291) Vendor ID 104361

Delivery Address
Hilgate Shopping Centre
Old Main Road
Hillcrest
Durban

Vat Number: 4570102535
Postal Address
P.O. Box 130
Link Hills
3652

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

Signed: DEBRIEFED
Rimphe's Durban

Account: TOPSH003
Date: 09/01/2024
Warehouse: 020
External Order: Mark.02 units Kilbeggia
Our Reference INV/190167

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800445	Makers Mark	020	Durban Duty Paid	2.00	2.00	BTL 750.12	320.86	0.00%	641.72	96.26	737.98
800110	Jim Beam White	020	Durban Duty Paid	6.00	6.00	BTL 750.12	209.38	0.00%	1 256.28	188.44	1 444.72
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
800172	Auchentoshan American Oak	020	Durban Duty Paid	6.00	6.00	BTL 750.6	342.25	0.00%	2 053.50	308.03	2 361.53
800431	Auchentoshan 12YO	020	Durban Duty Paid	6.00	6.00	BTL 750.6	392.17	0.00%	2 353.02	352.95	2 705.97
800171	Auchentoshan Three Wood	020	Durban Duty Paid	6.00	6.00	BTL 750.6	606.08	0.00%	3 636.48	545.47	4 181.95
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
800408	Hibiki Japanese Harmony 750ml	020	Durban Duty Paid	2.00	2.00	BTL 750.6	1 391.30	0.00%	2 782.60	417.39	3 199.99

RF - Sanjeev

Received by HILLCREST TOPS

SPARC NO: 11291

Date

Signed

GOODS RECEIVED BY: (Name)
SIGNATURE: (Signature)
DATE: 11/01/24 GRV No: 132984
(In the event of queries our claim no/s...)

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)	17 047.86
Discount 0 %	0.00
Total after discount	17 047.86
Tax	2 557.18
Total (Incl)	R 19 605.04

POD Separator Page

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desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

Twanda
HBB282FS
11/01/24

Tax Invoice

Postal Address

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

Physical Address

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

To: Oxford Liquors

Delivery Address
Heritage Market
9-11 as Main Road
Hillcrest
3610

Vat Number: 4050258807

Postal Address
Po Box 16040
Bluff
4036

Account: OX0001
Date: 03/01/2024
Warehouse: 020
External Order: MT Stock Payments _D
Our Reference INV/189944

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Counvoisier VS Cognac	020	Durban Duty Paid	6.00	6.00	BTL 750.12	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

OXFORD LIQUORS - HILLCREST

PROOF OF DELIVERY & RECEIPT

DATE: 11/01/24 BY: Sinaen

SIGN: [Signature]

CLERK'S (1 / 1)

GVN RECEIVED BY:

DRIVER NAME: Twanda REG NO: HBB282FS

DRIVER SIGN: [Signature]



06014586102001

Thursday, January 11, 2024
10:12:35 AM

Goods Received Voucher (Quantities)

14586.102

Supplier Address		900307400		DS - BEAM SUNTORY SOUTH AFRICA (PTY) LTD																			
Product Code		3049197110786		Tel		Fax		E-Mail															
				Claim no		Invoice no		User		Contact Person		Date											
Product Code		3049197110786		COURVOISIER COGNAC VS 1 x 750ML		189944		PHAKAMILE (2808)		11 Jan 2024 10:12		11 Jan 2024 09:58		11 Jan 2024 00:00		03 Jan 2024 00:00							
Driver		Trenta		Name (Print Please)		Pack Size		Order Qty		Bonus Qty		Delivered Qty		Invoiced Qty		Rejected Qty		Claim Qty					
Reg Num.		HBB28215		Date		11/01/2024		Signature		1		0.		6.		6.		0.		0.		0.	

