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

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

To: Spar Kwazulu Natal Warehouse Vendor ID 105916
Delivery Address
304 Aberdare Drive
Phoenix Industrail Park
Phoenix
4068

Vat Number: 4770111336
Postal Address
1406

Account: SPK001
Date: 07/05/2024
Warehouse: 020
Extenal Order: **4100080447**
Our Reference INV193752

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Tota
800110	Jim Beam White	020	Durban Duty Paid	168.00	168.00	BTL 750.12	224.34	0.00%	37,689.12	5,653.37	43,

E - Sanjeev
App - Revashnee

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)	37,689
Discount 0 %	0
Total after discount	**37,689**
Tax	5,653
Total (Incl) R	**43,342.**

SPAR KWAZULU NATAL RECEIVING
2024 -05- 10
ENCODED:
NAME:
SIGN:

MOSES
10-05-2024
LIQUOR RUNNER

Liquor Runners Durban
RECEIVED

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300
PH: +27 031 5085000 **FAX: +27 031 50010931 / 1100**

GRV Number 100009119346

Warehouse Number	8Z01	**PO Number**	4100080447	**Temperatures**	
Vendor No.	4001332	**Del. Number**	180128943	**Outside**	______
Vendor Address	BEAM SUNTORY SOUTH AFRICA PTY PO Box 408 CAPE TOWN 8060	**GR by**	PILLAYCL	**Front**	______
		GR Date	10.05.2024 14:56:14	**Middle**	______
				Rear	______

Transporter 20082009
EWM Del. Number 180128943

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1017218	JIM BEAM WHITE 750ML	CS1	14	13	0	0	-1	0	0	0
		TOTALS	14	13	0	0	-1	0	0	0

Signed on behalf of Spar Ndhlovu
Signature ______

Signed on behalf of Transporter Mopo
Signature ______

Truck Reg.No. Hxw927

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 46293

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

DRIVER NAME J9lA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80067	VEHICLE REG No:	HXW 427 GP

CUSTOMER		DATE RECEIVED	10-05-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Devil's Peak Lite NRB	12		/	Over	Supplyed 12
2) Tripel Horse lager	12			Custom	er Rejected
3) CANS					
4) Tripel Horse lager	30			Stock	not On Invoice
5) NRB 660 ml					
6) Jim BEAm White		12		Custo	mer Rejected
7)					(open Box)
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: Bllco DRIVER: [signature]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0236

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

DRIVER NAME Jika

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	60067	VEHICLE REG No:	HXW 927 FS

CUSTOMER	

DATE RECEIVED	12/05/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Devils Peak Lite NRB 330ml	12				Over Supplied
2) Stripped Horse Lager cans	12				Rejected
3) Stripped Horse lager NRB 660ml	32				NO INVOICE
4) Jim Beam White		12			Customer Reject
5)					(Open Box)
6)					
7)					
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: Sbusiso DRIVER:

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

03[illegible]-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9216877 2024-05-12 [illegible]9:1[illegible].26

LOAD SHEET Reference - LSID 80067, DATE Delivered - 2024-05-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C	32	M.M. JILA		

Reason for Credit: Warehouse Fault

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: SPK001

Doc. Date: 2024-05-07 **Doc. Ref:** ABVINV193752 **GRV:** 1000091193 **Credit Type:** Part Credit **Invoice Amt:** R 43342.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABVS00110	Jim Beam White	EA	BTL 750.12	WF	Warehouse Fault		[illegible]

Total Number of Items to be credited on Decument Ref: ABVINV193752 (1 Product Type) [illegible]

Authorized by:______________________

Credit Note

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

Beam

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

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

To: **Spar Kwazulu Natal Warehouse Vendor ID 105916**
Delivery Address
304 Aberdare Drive
Phoenix Industrail Park
Phoenix
4068

Vat Number: **4770111336**
Postal Address
1406

Account: **SPK001**
Date: 13/05/2024
Warehouse: 020
Extenal Order: **INV193752**
Our Reference CRN20669

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Tota
800110	Jim Beam White	020	Durban Duty Paid	12.00	12.00	BTL 750.12	224.34	0.00%	2,692.08	403.81	3,
Customer Refusal											

Received by ------------------------------

Date ------------------------------

Signed ------------------------------

Total (Excl)	2,692
Discount 0 %	0
Total after discount	**2,692**
Tax	403
Total (Incl) R	**3,095.**