

WAREHOUSE: Liquor Runners KZN

SUPPLIER: Beam Suntory SA
nothemba.lombard@beam Suntory.com

CUSTOMER NAME: Durban North Liquor Distributors
ADDRESS: Erf 88, 27 Aberdare Drive

Beam Suntory - UPLIFTMENT NOTICE
Collection By Liquor Runners
REF NO: 2024416DUR001

DATE: 16/04/2024

ACC NUMBER: DUR001

CUSTOMER NAME: Durban North Liquor Distributors
CONTACT NUMBER:

PLEASE ENSURE THAT STOCK IS IN GOOD RESELLABLE CONDITION BEFORE UPLIFTING

ITEMS:	SKU	PRODUCT:	BTL	QUANTITY:	REASON:
1	800118	Laphroaig 10 Yo		13	
2	800172	Auchentoshan American Oak		6	
3	800149	Kilbeggan Irish Whiskey 4		15	
4	800119	Laphroaig Quarter Cask		3	
5	800113	Knob Creek		144	
6	800120	Teachers		8	
7	800175	Bowmore Darkest 15 Year		24	
8	800173	Auchentoshan 12 Year		6	
9	800287	Bowmore 12YO Glass Pack		1	
10	800174	Bowmore 12 Year		23	
11	800328	St James's Gin		1	
12	800171	Auchentoshan Three Wood		7	
13	800249	Laphroaig Select		1	
14	800348	Bowmore No.1		1	

CAPTURED BY: Nothemba

REQUESTED BY: Customer

APPROVED BY: Ashley

Beam Suntory

Newlands on Main
Lafayette House, 4th Floor
Main Road, Durban, 7700
Tel: +27 31 801 6181
Reg. No: 2009/018804/07
VAT: 460255108

NAME:

SIGNED:

DATE:

19/04/2024

19/04/24
VN

19/04/2024



AWEI NOVA 10
RA VISION CAMERA



AWEI NOVA 10
RA VISION CAMERA



AWE 2/10
RA VISION CAMERA

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0135

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>19832</u>	VEHICLE REG No:	<u>HXD195E</u>
CUSTOMER		DATE RECEIVED	<u>19.04.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) DUBAI NORTH Lia Dist (Glam Dunloy)					
2) APPROAIG 104R		13.			UPLIFT.
3) Archerston American		6			
4) Ellingham		2.			
5) Marking Quarter Cask		15.			
6) Lamb Creek		2			
7) Beechwood		104			
8) Baymore Dark 157R		8			
9) Archerston 124R		8			
10) Baymore 124R		2			
11) S. Smith		11			
12) WITH Glass		12			
13) Archerston Threewood		1			
14) APPROAIG Select		7			
15) Baymore NO1.		1			
16)					
17) DUBAI NORTH Lia Dist (Signal Hill)					
18) Baymore with BTL 231.					Empty Crate IN 16021.
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: <u>Siluleko</u>	DRIVER: _____
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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

Beam

Credit Note

Postal Address

Lletterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Lletterstedt House, 4th Floor

Cnr Main & Campground Roa

Newlands

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

Account:

DUR001

Date:

23/04/2024

Warehouse:

020

External Order:

INV157751 - UPLIFTME

Our Reference

CRN20633

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800171	Auchentoshan Three Wood	020	Durban Duty Paid	6.00	6.00	BTL 750.6	534.78	0.00%	3,208.68	481.30	3,690.00
800175	Bowmore Darkest 15 Year	020	Durban Duty Paid	6.00	6.00	BTL 750.6	628.14	0.00%	3,768.84	565.33	4,334.17
800348	Bowmore No.1	020	Durban Duty Paid	1.00	1.00	BTL 750.6	292.17	0.00%	292.17	43.83	336.00
800118	Laphroaig 10 Yo	020	Durban Duty Paid	12.00	12.00	BTL 750.12	499.12	0.00%	5,989.44	898.42	6,887.86
800119	Laphroaig Quarter Cask	020	Durban Duty Paid	6.00	6.00	BTL 750.6	556.51	0.00%	3,339.06	500.86	3,839.92
800249	Laphroaig Select	020	Durban Duty Paid	6.00	6.00	BTL 750.6	313.04	0.00%	1,878.24	281.74	2,160.00
UPLIFTMENT											

Received by

Date

Signed

Total (Excl)	18,476
Discount 0 %	0
Total after discount	18,476
Tax	2,771
Total (Incl)	21,247.

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders: kabelo.maselo@beamsuntory.com

noltemba.lombo@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

Beam

Credit Note

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Ro

Newlands

To: Durban North Liquor Distributors

Delivery Address

Erf 88, 27 Aberdare Drive

Phoenix Industrial Park

Phoenix

Vat Number: 4680252859

Postal Address

P.O Box 14981

East End

Durban

Account:

DUR001

Date:

23/04/2024

Warehouse:

020

External Order:

INV155155 - UPLIFTME

Our Reference

CRN20634

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800173	Auchentoshan 12 Year	020	Durban Duty Paid	2.00	2.00	BTL 750.6	299.47	0.00%	598.94	89.84	
800149	Kilbeggan Irish Whiskey	020	Durban Duty Paid	2.00	2.00	BTL 750.12	185.97	0.00%	371.94	55.79	
800118	Laphroaig 10 Yo	020	Durban Duty Paid	1.00	1.00	BTL 750.12	499.12	0.00%	499.12	74.87	
800119	Laphroaig Quarter Cask	020	Durban Duty Paid	6.00	6.00	BTL 750.6	556.51	0.00%	3,339.06	500.86	3,
800249	Laphroaig Select	020	Durban Duty Paid	1.00	1.00	BTL 750.6	313.04	0.00%	313.04	46.96	
800113	Knob Creek	020	Durban Duty Paid	2.00	2.00	BTL 750.6	385.04	0.00%	770.08	115.51	
UPLIFTMENT											

Received by

Date

Signed

Total (Excl)	5,892
Discount 0 %	C
Total after discount	5,892
Tax	883
Total (Incl)	R 6,776

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

Credit Note

Postal Address

Lletterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Lletterstedt House, 4th Floor

Cnr Main & Campground Ro

Newlands

To: Durban North Liquor Distributors

Delivery Address

14 Acutt Avenue

Durban North

4051

Vat Number: 4860252859

Postal Address

P.O Box 14981

East End

Durban

Account: DUR001

Date: 23/04/2024

Warehouse: 020

Extenal Order: INV132408 - UPLIFTME

Our Reference CRN20635

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800172	Auchentoshan American Oak	020	Durban Duty Paid	3.00	3.00	BTL 750.6	273.47	0.00%	820.41	123.06	
800328	Sipsmith Gin	020	Durban Duty Paid	12.00	12.00	BTL 750.6	310.34	0.00%	3,724.08	558.61	
UPLIFTMENT											

Received by -----

Date -----

Signed -----

Total (Excl)	4,544
Discount 0 %	
Total after discount	4,544
Tax	681
Total (Incl)	R 5,226

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

Credit Note

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Ro

Newlands

To: Durban North Liquor Distributors

Delivery Address

14 Acutt Avenue

Durban North

4051

Vat Number: 4860252859

Postal Address

P.O Box 14981

East End

Durban

Account:

DUR001

Date:

23/04/2024

Warehouse:

020

External Order:

INV95052 - UPLIFTMEN

Our Reference

CRN20636

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800171	Auchentoshan Three Wood	020	Durban Duty Paid	2.00	2.00	BTL 750.6	469.07	0.00%	938.14	140.72	1,078.86
UPLIFTMENT											

Received by

Date

Signed

Total (Excl) 938
Discount 0 %
Total after discount 938
Tax 140
Total (Incl) R 1,078.86

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

Credit Note

Postal Address

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

Physical Address

Lletterstedt House, 4th Floor
Cnr Main & Campground Ro:
Newlands

To: Durban North Liquor Distributors

Delivery Address

14 Acutt Avenue

Durban North

4051

Vat Number: 4860252859

Postal Address

P.O Box 14981

East End

Durban

Account: DUR001

Date: 23/04/2024

Warehouse: 020

Extenal Order: INV70347

Our Reference CRN20637

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800119	Laphroaig Quarter Cask	020	Durban Duty Paid	3.00	3.00	BTL 750.6	487.50	0.00%	1,462.50	204.75	1,
20400>00€	Laphroaig Quarter Cask			-1.00	-1.00		50.00	0.00%	-50.00	-7.00	

Received by -----

Date -----

Signed -----

Total (Excl) 1,412
Discount 0 % 0
Total after discount 1,412
Tax 197
Total (Incl) R 1,610.

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com

nothemba.lombu@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

Beam

Credit Note

Postal Address

Lletterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Lletterstedt House, 4th Floor

Cnr Main & Campground Ro

Newlands

To: Durban North Liquor Distributors

Delivery Address

14 Acutt Avenue

Durban North

4051

Vat Number: 4860252859

Postal Address

P.O Box 14981

East End

Durban

Account:

DUR001

Date:

23/04/2024

Warehouse:

020

External Order:

INV134882 - UPLIFTME

Our Reference

CRN20638

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800175	Bowmore Darkest 15 Year	020	Durban Duty Paid	2.00	2.00	BTL 750.6	628.14	0.00%	1,256.28	188.44	1,444.72
UPLIFTMENT											

Received by

Date

Signed

Total (Excl)	1,256
Discount 0 %	0
Total after discount	1,256
Tax 18%	188
Total (Incl)	R 1,444

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com

nothermba.lombo@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

Beam

Credit Note

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Ro

Newlands

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

Account:

DUR001

Date:

23/04/2024

Warehouse:

020

External Order:

INV169436 - UPLIFTME

Our Reference

CRN20639

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800174	Bowmore 12 Year	020	Durban Duty Paid	2.00	2.00	BTL 750.6	424.34	0.00%	848.68	127.30	
UPLIFTMENT											

Received by

Date

Signed

Total (Excl) 848
Discount 0 %
Total after discount 848
Tax 127
Total (Incl) R 975.

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

Beam

Credit Note

Postal Address
Lettersiedt House, 4th Flc
Cnr Main & Campground
Newlands
7700
Physical Address
Lettersiedt House, 4th Floor
Cnr Main & Campground Roe
Newlands

Accounts: aiden.domingo@beamsuntory.com

To: Durban North Liquor Distributors
Delivery Address
14 Acutt Avenue
Durban North
4051
Vat Number: 4860252859
Postal Address
P.O Box 14981
East End
Durban

Account: DUR001
Date: 23/04/2024
Warehouse: 020
External Order: INV131063 - UPLIFTME
Our Reference CRN20640

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800328	Sipsmith Gin	020	Durban Duty Paid	12.00	12.00	BTL 750.6	310.34	0.00%	3,724.08	558.61	4,
UPLIFTMENT											

Received by -----
Date -----
Signed -----
Total (Excl) 3,724
Discount 0 %
Total after discount 3,724
Tax 558
Total (Incl) R 4,282.

Beam Suntory South Africa

Distributor

RG20306

Vat Number

4680255108

Telephone

021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com

nothemba.lombu@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

Beam

Credit Note

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Roa

Newlands

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

Account:

DUR001

Date:

23/04/2024

Warehouse:

020

External Order:

INV188137 - UPLIFTIME

Our Reference

CRN20641

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800120	Teachers	020	Durban Duty Paid	120.00	120.00	BTL 750.12	199.65	0.00%	23,958.00	3,593.70	27,551.70
20400>00c	Teachers QT Deal			-1.00	-1.00		3,700.00	0.00%	-3,700.00	-555.00	-4,255.00
	UPLIFTMENT										

Received by

Date

Signed

Total (Excl)	20,258
Discount 0 %	0
Total after discount	20,258
Tax	3,038
Total (Incl)	23,296. R

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com

nothemba.lombu@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

Beam

Credit Note

Postal Address

Lettersiedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Lettersiedt House, 4th Floor

Cnr Main & Campground Roe

Newlands

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

Account:

DUR001

Date:

23/04/2024

Warehouse:

020

External Order:

INV166153 - UPLIFTME

Our Reference

CRN20642

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800120	Teachers UPLIFTMENT	020	Durban Duty Paid	24.00	24.00	BTL 750.12	171.12	0.00%	4,106.88	616.03	4,722.91

Received by

Date

Signed

Total (Excl) 4,106
Discount 0 % 0
Total after discount 4,106
Tax 616
Total (Incl) R 4,722.91

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: Durban North Liquor Distributors

Delivery Address

Erf 88, 27 Aberdare Drive

Phoenix Industrial Park

Phoenix

Vat Number: 4680252859

Postal Address

P.O Box 14981

East End

Durban

Credit Note

Postal Address

Lletterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Lletterstedt House, 4th Floor

Cnr Main & Campground Ro

Newlands

Account: DUR001
Date: 23/04/2024
Warehouse: 020
External Order: UPLIFTMENT
Our Reference: CRN20643

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800172	Auchentoshan American Oak	020	Durban Duty Paid	1.00	1.00	BTL 750.6	273.47	0.00%	273.47	41.02	
800328	Sipsmith Gin	020	Durban Duty Paid	2.00	2.00	BTL 750.6	310.34	0.00%	620.68	93.10	
UPLIFTMENT											

Received by	-----	Total (Excl)	894
	-----	Discount 0 %	0
	-----	Total after discount	894
Date	-----	Tax	134
	-----	Total (Incl)	R 1,028.
Signed	-----		