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 @ Melvilles (46044)**
Delivery Address
Shop 16
Mellville Corner
Plettenberg Bay
6600

Vat Number: **4780239465**
Postal Address
P.O.Box 11217
Algoa Park
Port Elizabeth
6000

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Account: **SPA541**
Date: 29/01/2024
Warehouse: 006
Extenal Order: **Milan**
Our Reference INV190621

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800174	Bowmore 12 Year	006	George Duty Paid (2)	3.00	3.00	BTL 750.6	487.98	0.00%	1 463.94	219.59	1 683.53
800110	Jim Beam White	006	George Duty Paid	12.00	12.00	BTL 750.12	209.38	0.00%	2 512.56	376.88	2 889.44
800149	Kilbeggan Irish Whiskey	006	George Duty Paid	4.00	4.00	BTL 750.12	214.59	0.00%	858.36	128.75	987.11

P- Milan

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)	4 834.86
Discount 0 %	0.00
Total after discount	**4 834.86**
Tax	725.22
Total (Incl) R	**5 560.08**

Tops Melville
RECEIVING
Plettenberg Bay

Received by: [signature]
Date: 01/02/2024
Signature:

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY S	
800174		1 BLT	no dash

From / Van
HYPERCEPTION PROPERTIES 439cc
T/A
TOPS MELVILLE
P.O. BOX / POSBUS 17
PLETTENBERG BAY / BAAI 6600
TELEPHONE: 044 - 533 6744
FAX: 044 - 533 2756

CLAIM FOR CREDIT

SERIAL No: 15587

DATE: 01/04/2024

VAT REGISTRATION No : 4780239465

TO: DC SPAR

ORIGINAL DOCUMENT No.: 190621
DATED: 29/01/2024

REASON FOR RETURN: SHORT ON DELIVERY

DESCRIPTION	PACK	SIZE	STOCK CODE	QTY	COST PRICE	CLAIM R	CLAIM c
BOWMORE 12YR		75cl	200174	1	487.98	487	98
					VAT	73	20
					TOTAL CLAIM INCLUSIVE	561	18

RECEIVED BY (Print Name) Lwazi(?) SIGNATURE VEHICLE No. HBC 755 FS

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20405143 2024-02-05 09:28:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS MELVILLE PLETT

Brief Description of Credit:

Principal Customer Code: SPA541

Doc. Date: 2024-01-29 **Doc. Ref:** ABVINV190621 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 5560.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800174	Bowmore 12 Year	EA	BTL 750.6	NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: ABVINV190621 (1 Product Type) 1

Authorized by:________________________

[date]

Credit Note

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Vat Number: **4780239465**
Postal Address
P.O.Box 11217
Algoa Park
Port Elizabeth
6000

Account: **SPA541**
Date: 07/02/2024
Warehouse: 006
Extenal Order: **INV190621**
Our Reference CRN20514

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800174	Bowmore 12 Year No Stock in the Warehouse	006	George Duty Paid	1.00	1.00	BTL 750.6	487.98	0.00%	487.98	73.20	561.18

Received by ________________

Date ________________

Signed ________________

Total (Excl)	487.98
Discount 0 %	0.00
Total after discount	**487.98**
Tax	73.20
Total (Incl) R	**561.18**