

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com

nothamba.lombo@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

To: Liquor City Knysna Imperial

Delivery Address

Liquor City - Imperial Knysna

23 Nelson Street

Knysna

6571

Vat Number: 4270210992

Postal Address

P O Box 2919

Knysna

6570

DISTRIBUTOR

LIQUOR RUNNERS GEORGE

RG0002813

Tax Invoice

Page 1 of 1

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Account: OTE002

Date: 06/05/2024

Warehouse: 006

External Order: Riaan

Our Reference: INV193679

Item Code Item Description

WHS Warehouse Name

Invoice QTY

Ordered QTY

Unit

Price (Excl)

Disc %

Total (Excl)

Tax

Total (Incl)

800149 Kilbeggan Irish Whiskey

006

George Duly Paid

6.00

✓

6.00 BTL 750.12

228.89

0.00%

1,373.34

206.00

1,579.34

800445 Makers Mark

006

George Duly Paid

1.00

✓

1.00 BTL 750.12

335.12

0.00%

335.12

50.27

385.39

800172 Auchentoshan American Oak

006

George Duly Paid

1.00

✓

1.00 BTL 750.6

370.78

0.00%

370.78

55.62

426.40

P - Riaan

Returning - order the 12yo. *OK*

Received by *Riaan*

Date

09/5

Signed *OK*

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)

2,079.24

Discount 0 %

0.00

Total after discount

2,079.24

Tax

311.89

Total (Incl)

R

2,391.13

800142

165

SIV not added.



Abbotair Road
George Industria
George
6530

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20411002 2024-05-10 10:31:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: LIQUOR CITY KNYNSA

Brief Description of Credit:

Principal Customer Code: OTE002

Doc. Date: 2024-05-06 Doc. Ref: ABVINV193679 GRV: S Credit Type: Part Credit Invoice Amt: R 2391.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800172	Auchentoshan American Oak	EA	BTL 750.6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: ABVINV193679 (1 Product Type)

1

1