

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: Riviera Drankwinkel

Delivery Address

Spar Sentrum

Kompanielaan

Hartenbos

6520

Vat Number: 4170106456

Postal Address

P O Box 325

Hartenbos

6520

DISTRIBUTOR

LIQUOR RUNNERS GEORGE

RG0007813

Tax Invoice

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Item Code Item Description

WHS Warehouse Name

Invoice Qty Ordered Unit

Price (Excl) Disc %

Total (Excl)

Tax

Total (Incl)

800110 Jim Beam White

006

George Duij Paid

6.00

6.00

BTL 750.12

209.38

0.00%

1 256.28

188.44

1 444.72

800445 Makers Mark

006

George Duij Paid

1.00

1.00

BTL 750.12

320.86

0.00%

320.86

48.13

368.99

E - HEINRICH

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)

1 577.14

Discount 0 %

0.00

Total after discount

1 577.14

Tax

236.57

Total (Incl)

R

1 813.71

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20403266

2024-01-11 11:32:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: LIQUOR CITY RIVIERA HYPER

Brief Description of Credit:

Principal Customer Code: RIVHAR

Doc. Date: 2024-01-02 Doc. Ref: ABVINV189881 GRV: S

Credit Type: Credit

Invoice Amt: R 1813.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800110	Jim Beam White	EA	BTL 750.12	W5	Client Returned		6
ABV800445	Makers Mark	EA	BTL 750.12	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: ABVINV189881 (2 Product Type)							7

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aiden.domingo@beamsuntory.com

Credit Note

Postal Address

Lletterstedt House, 4th Flc

Cnr Main & Campground

Newlands
7700

Physical Address

Lletterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

To: Riviera Drankwinkel

Delivery Address

Spar Sentrum

Kompanjelaan

Hartenbos

6520

Vat Number: 4170106456

Postal Address

P O Box 325

Hartenbos

6520

Account:

RIVHAR

Date:

11/01/2024

Warehouse:

006

External Order:

INV189881

Our Reference

CRN20482

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800110	Jim Beam White	006	George Duty Paid	6.00	6.00	BTL 750.12	209.38	0.00%	1,256.28	188.44	1,444.72
800445	Makers Mark	006	George Duty Paid	1.00	1.00	BTL 750.12	320.86	0.00%	320.86	48.13	368.99
Customer Refusal											

Received by -----

Date -----

Signed -----

Total (Excl)	1,577.14
Discount 0 %	0.00
Total after discount	1,577.14
Tax	236.57
Total (Incl)	R 1,813.71