

21 Purlin Street North, 21 Industrial Estate
Clayville,
Gauteng
1666.

5071444131

5071314162

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

Liquor Runners

570429986/1053733014 5704092005/1053689597

Shaun@lrsc.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsc.co.za

GRV for Diageo South Africa - LRSA NR: 10866 (GRV)

Receiver: Neo Ramathopa

Checker: Happiness

Receive Date: 2023-11-15

Warehouse WADEVILLE

Warehouse Recv: LIQUOR RUNNERS JHB

Sender Ref 1: 917291575/917291576/917291574

Sender Ref 2: 4904274733/4904263016

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
786425	Gordons Gin 12 x 750ML		LW408K23	256	0
786425	Gordons Gin 12 x 750ML		LW409K23	56	0
786407	Gordons Gin 12 x 1L		LW410K23	322	0
786393	Gordons Gin 12 x 200ML		LW313K23	3360	0
				3,994.00	0.00
Total QTY Received				3,994.00	0.00

17 + 0 + 0 + 4 + 10

Checked By:

Receiver: HML470FS

Transport Company:

Checker: SPHAMANDLA

Driver Signature: Driver left

15/11/2023 10:03:47 AM

1/1

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026185/07 Vat No. 4180211080 Bp. Reg. No. RG0003175



Wadeville (Prod)
PO Box 14057
Germiston
1422

TAX INVOICE		Cust. ZAR		917291575	
DATE		15.11.2023		PAGE 1 OF 1	
TELEPHONE		0118741000		VAT REG NO.	
FAX		0118243356		DELIVERY NO.	
CUSTOMER NO.		862915		SHIPMENT NO.	
TAX CLASS		Duty Paid		DELIVERY MODE	
CUST. REF.		4904274733		Customer Collect	
SALES ORDER NO.		19533273		DELIVERY DAY	

DELIVERY INSTRUCTIONS	ORDER MESSAGE	DESCRIPTION	UNIT	QUANTITY	MATERIAL NO.	RETURN QUANTITY	CODE
Crate Deposit 12 x 680ml 4058358 Quantity:		Gordons Gin 12x200ml Ovi 12Pck CBot	Case	3300	70583		
		VAT Total		187901.28			
		LIST PRICE		372.82			
		Excl. Vat & Dep		372.82			
		BOTTLE PRICE		0.00			
		DISCOUNT		0.00			
		VAT		55.92			
		NET PRICE		428.74			
		TOTAL VALUE		1440576.48			

Gross Weight 16968 Kg		Bottle Deposit Total: 0.00		TOTAL		1440576.48	
Total Units: 3360 Cases 0 Pieces 0 Packs 0 Other							
DATE: 15/11/23		SIGNATURE:					
429		Happeneh					
0611241106112420							

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4000000	4000015	4000016	4000094	4000094	Terms: 60 Days from Invoice
4X5 L BIB (SRW)	4.5 Lt	Pallets:	Divide Boards		
4X5L BIB DISCOR	2.0 Lt	CHEP Pallet			
4X4.5 Lt	4000017	4Way 1.0X1.2m			
6X2 Lt	4000018	Other Pallets			
16X1 Lt RND	4000019	DK 20L HNK			
20X750ml RND	4000020	DK 30L HNK			
12X750ml Green	4000021	DK 50L HNK			
12X750 ml or	4018870				
1 Lt Nucrate	4015031				
16x600ml HNK	4058886				
12x600ml HNK	4085925				

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
12x600ml HNK		4085925		CASH		ACCOUNT		CONDITIONS OF SALE	
16x600ml HNK		4058886		OTHER		ACCOUNT		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1 Lt Nucrate		4015031							
12X750 ml or		660 ml							
12X750ml Green		750 ml Oval							
20X750ml RND		4000020							
16X1 Lt RND		4000019							
6X2 Lt		4000018							
4X4.5 Lt		4000017							
4X5L BIB DISCOR		4000016							
4X5 L BIB (SRW)		4000015							

Wadeville (Prod)
PO Box 14057
Germiston
1422

REPRINT		Curr. ZAR		TAX INVOICE	917291574
TAX INVOICE		PAGE 1 OF 1		DATE	15.11.2023
VAT REG NO.	4750101802	TELEPHONE	0118741000		
DELIVERY NO.	40440847	FAX	0118243356		
SHIPMENT NO.		CUSTOMER NO.	862915		
DELIVERY MODE	Customer Collect	TAX CLASS	Duty Paid		
DELIVERY DAY	Collect	CUST. REF.	4904263016		
DELIVER TO		Diageo South Africa (Pty) Ltd 299 Refinery Drive, Isipingo Beach Durban 4110 Mobile Telephone 918046236000			

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.		19507386					
RETURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
CODE	Cases	Bots	70582	322	Case	Gordons Gin 12x1.0L Ovi CBot	1768.46	1768.46	0.00	265.27	2033.73	654860.74
				VAT Total		85416.62						

Total Units: 322 Cases 0 Pieces 0 Packs 0 Other											
BOTTLES QUANTITY											
OTHER QUANTITY											
DISCOUNT MESSAGE											
Terms: 60 Days from Invoice											
CONDITIONS OF SALE											
ACCOUNT PAYMENT											
CASH											
CHQ											
ACCOUNT											
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za											
CUSTOMER NAME IN PRINT											
CUSTOMER ID											
DATE											

COMPANY REP./DRIVER
Signature

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/020165/07 Vat No. 4180211080 N. Reg. No: RG0003175

beverages

HEINEKEN

Wadeville (Prod)
PO Box 14057
Germiston
1422

REPRINT		Curr. ZAR		TAX INVOICE		917291576	
PAGE 1 OF 1		DATE		15.11.2023			
VAT REG NO.		4750101802		TELEPHONE		0118741000	
DELIVERY NO.		40440840		FAX		0118243356	
SHIPMENT NO.				CUSTOMER NO.		862915	
DELIVERY MODE		Customer Collect		TAX CLASS		Duty Paid	
DELIVERY DAY		Collect		CUST. REF.		4904263016	
ORDER MESSAGE				SALES ORDER NO.		19506848	

RETURN	QUANTITY	QUANTITY	DESCRIPTION	UNIT	LIST PRICE	UNIT PRICE	DISCOUNT	VAT	NET PRICE	TOTAL VALUE
CODE	Cases	Bots			Excl.Vat&Dep	Excl.Vat&Dep	BOTTLE	DEPOSIT		Incl.Vat
70585	312	Case	Gordons Gin 12x750ml OVI CBot		1268.38	1268.38	0.00	190.26	1458.64	455094.74
			VAT Total		59360.18					

Total Units: 312 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 4911 Kg

DISCOUNT MESSAGE

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

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QUANTITY

Wadeville (Prod)
PO Box 14057
Germiston
1422

TAX INVOICE		Curr. ZAR		917291576	
DATE		15.11.2023		PAGE 1 OF 1	
VAT REG NO.		4750101802		VAT INVOICE**	
DELIVERY NO.		40440840		DELIVERY TO	
SHIPMENT NO.				Diageo South Africa 299 Refinery Drive, Isipingo Beach Durban 4110 Mobile Telephone 918046236000	
DELIVERY MODE		Customer Collect		DELIVERY DAY	
TAX CLASS		Duty Paid		CUST. REF.	
CUSTOMER NO.		862915		4904263016	
FAX		0118243356		SALES ORDER NO.	
TELEPHONE		0118741000		19506848	

RETURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	Excl. Vat & Dep	UNIT PRICE	Excl. Vat & Dep	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
CODE	Cases	Bots	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	Excl. Vat & Dep	UNIT PRICE	Excl. Vat & Dep	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70585			312	Case	Gordons Gin 12x750ml Ovl Cbot	1268.38	1268.38	0.00	0.00	0.00	0.00	190.26	1458.64	455094.74
					VAT Total	59360.18								

Total Units: 312 Cases 0 Pieces 0 Packs 0 Other
Gross Weight: 4911 Kg
Bottle Deposit Total: 0.00
TOTAL: 455094.74

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4000000	4000015	4000015	4000094	4000015	DISCOUNT MESSAGE
4X5 L BIB (SRV)	4000015	4000015	4000094	4000015	DISCOUNT MESSAGE
4X5 L BIB DISCOR	4000016	4000016	4000094	4000016	DISCOUNT MESSAGE
4X4.5 Lt	4000001	4000001	4000094	4000001	DISCOUNT MESSAGE
6X2 Lt	4000002	4000002	4000094	4000002	DISCOUNT MESSAGE
16X1 Lt RND	4000003	4000003	4000094	4000003	DISCOUNT MESSAGE
20X750ml RND	4000005	4000005	4000094	4000005	DISCOUNT MESSAGE
12X750ml Green	4000010	4000010	4000094	4000010	DISCOUNT MESSAGE
12X750 ml or	4016031	4016031	4008920	4016031	DISCOUNT MESSAGE
16x60ml HNK	4085886	4085886	4085920	4085886	DISCOUNT MESSAGE
12x80ml HNK	4085925	4085925	4085920	4085925	DISCOUNT MESSAGE

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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ACCOUNT PAYMENT
ACCOUNT
CASH
OTHER
Conditions of Sale
Terms: 60 Days from Invoice
Refer www.heinekenbeverages.co.za
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.

Happiness Sidu

From: Happiness Sidu
Sent: Thursday, 16 November 2023 14:10
To: Ruaul De Ridder; KistnasamiK, Karen; Charl O'Neil; Louis Beylefeld
Cc: Shaun Ponton; Johan Vorster; Michele Barker; Jorrie Jordaan
Subject: RE: STO 5704292065/1053689597

Good Day Ruaul

Please advice on the 50 cases loaded extra to us , and Gordons 750ml 312 cases was not on STO

Kind Regards
Happiness Madonsela

office 012 010 3142
email adminjhb@lrsa.co.za

INDUSTRIAL ESTATE, UNIT 1, 21 PURLIN STREET NORTH
CLAYVILLE EAST
OLIFANTSFONTEIN



From: Ruaul De Ridder <ruaul@lrsa.co.za>
Sent: Wednesday, November 15, 2023 11:15 AM
To: Happiness Sidu <adminjhb@lrsa.co.za>; KistnasamiK, Karen <Karen.KistnasamiK@diageo.com>; Charl O'Neil <charl@lrsa.co.za>; Louis Beylefeld <louis.beylefeld@lrsa.co.za>
Cc: Shaun Ponton <shaun@lrsa.co.za>; Johan Vorster <johanv@lrsa.co.za>; Michele Barker <michele@lrsa.co.za>; Jorrie Jordaan <jorrie@lrsa.co.za>
Subject: RE: STO 5704292065/1053689597

Dear Happiness

They were only supposed to load 3310 – The 50 cases you have extra will be short on the CPT truck .

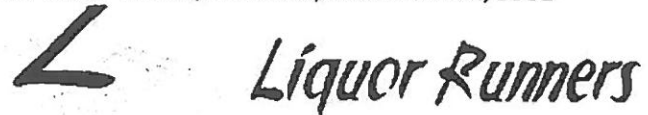
@Transport Please advise why this was not checked /Reported by the driver. We will need to load this onto the CPT truck as its our failure .

Kind Regards

Ruaul de Ridder

cell 066 201 2803
office 051 435 4711
email ruaul@lrsa.co.za

254 Oliver Tambo, Hamilton, Bloemfontein, 9301



Mandatory safety shoes/Reflector vest required on all LR operation

From: Happiness Sidu <adminjhb@lrsa.co.za>

Sent: Wednesday, November 15, 2023 10:34 AM

To: Ruaul De Ridder <ruaul@lrsa.co.za>; KistnasamiK, Karen <Karen.KistnasamiK@diageo.com>

Cc: Shaun Ponton <shaun@lrsa.co.za>; Johan Vorster <johanv@lrsa.co.za>

Subject: STO 5704292065/1053689597

Good Morning Ruaul

Please assist on below ,

Stock received from CN4 : Gordons 200ML 3360 cases
: Gordons 1ltr 322 cases
: Gordons 750ml 312 cases

Please see below receipted on SAP,

Gordons 200ml receipted 3310 cases (50 cases still need to be booked in on SAP please create STO)

Gordons 1ltr receipted 322 (this is correct)

Gordons 750ml 312 cases(not included on the STO ,please create STO)

Show Overview Hold Check Post Help

General Vendor 22 Addit. data

Wadeville - Gordons FG

HeaderText	Good Stock
------------	------------

GR/GI Slip No.

Line	Mat. Short Text		OK	Qty in UnE	E... SLoc	Profit Center	Batch	Valuation ...	M... D	Stock
1	Gordons Dry Gin 20cl	12X01 Local	☒	3,310	CAS Duty Paid	DIA0000017	BB		101	+ Unrest
2	Gordons Dry Gin 1L	12X01 Local	☒	322	CAS Duty Paid	DIA0000017	BB		101	+ Unrest





Delete

Contents




Material	Quantity	Where	Purchase Order Data	Partner	Batch	Account Assignment
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Classification

15.11.2023

15.11.2024

Happiness Sidu

From: Ruaul De Ridder
Sent: Tuesday, 21 November 2023 06:35
To: Johan Vorster; Quintin Smith; Johan Harmse; Ian Benn
Cc: Shaun Ponton; Quintin Smith; Happiness Sidu; Jorrie Jordaan
Subject: RE: DIAGEO DAILY COUNT 16 NOV 2023

Importance: High

Dear quinton

Please can you send the 50 cs below to CPT asap please.

786393	Gordons Dry Gin 20cl	12X01 Local
--------	----------------------	-------------

50 cases extra, short to CPTD Mail sent 15 November

Kind Regards

Ruaul de Ridder

cell 066 201 2803
office 051 435 4711
email ruaul@lrsc.co.za

254 Oliver Tambo, Hamilton, Bloemfontein, 9301



Mandatory safety shoes/Reflector vest required on all LR operation

Happiness Sidu

From: KistnasamiK, Karen <Karen.KistnasamiK@diageo.com>
Sent: Wednesday, 22 November 2023 13:28
To: Ruaul De Ridder
Cc: Shaun Ponton; Happiness Sidu; Michele Barker; Johan Vorster; Jorrie Jordaan
Subject: RE: Corrections for CN4-JB4

Hi Ruaul,

Please action these, so I can create the last STO.

Creation date	PO Number	STO Number	Delivery Number	SKU Number	SKU Created	Qty Placed	Sending Plant	Receiving Plant	Delivery Date
21.11.2023	4904274733	5704298703	1053727890	786425	Gordons Dry Gin 750ml	2040	JB4	CN4	22.11.2023
21.11.2023	4904274733	5704298810	1053727891	786425	Gordons Dry Gin 750ml	1920	JB4	CN4	22.11.2023

Karen Kistnasami
Customer Service Manager
DIAGEO | Building 3, Maxwell Office Park, Magwa Crescent, WATERFALL CITY, MIDRAND 2090
Mob: +27 (0) 82 667 0426



Diageo is committed to promoting responsible drinking - visit www.DRINKiQ.com to find out more

From: Ruaul De Ridder <ruaul@lrsa.co.za>
Sent: Tuesday, November 21, 2023 9:01 AM
To: KistnasamiK, Karen <Karen.KistnasamiK@diageo.com>
Cc: shaun <shaun@lrsa.co.za>; Happiness Sidu <adminjhb@lrsa.co.za>; michele <michele@lrsa.co.za>; Johan Vorster <johanv@lrsa.co.za>; Jorrie Jordaan

<jorrie@lrsa.co.za>

Subject: Corrections for CN4-JB4

External-Email: Be cautious of clicking any link or attachment unless you recognize the sender and know the content is safe.

Dear Karen

We require the below corrections for over stated stock from Wadeville.

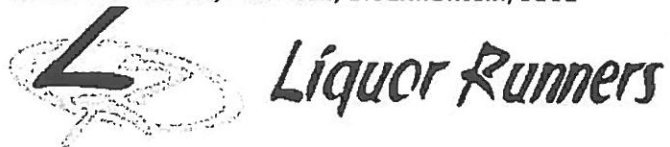
	Creation date	PO Number	STO Number	Delivery Number	SKU Number	SKU Created	Qty Placed	Sending Plant	Receiving Plant	Delivery Date	Quantity Confirmed

Kind Regards

Ruaul de Ridder

cell 066 201 2803
office 051 435 4711
email ruaul@lrsa.co.za

254 Oliver Tambo, Hamilton, Bloemfontein, 9301



Mandatory safety shoes/Reflector vest required on all LR operation

Happiness Sidu

From: Happiness Sidu
Sent: Monday, 20 November 2023 08:18
To: Ruaul De Ridder; karen.kistnasamik
Cc: Shaun Ponton; Johan Vorster
Subject: GRV 10911 STO 5704295160/1053706426
Attachments: Itec Scanner20-11-2023-131807.pdf

Good morning All

Kindly find attach GRV we received 1918 cases of Gordons 750ml , but on STO 5704295160/1053706426 2040 Gordons 750ml receipted .

122 cases short received



Goods Receipt Purchase Order 5704295160 - Happiness Mandosela

Show Overview Hold Check Post Help

Goods Receipt Purchase Order Plant JB4 Goods receipt 101

General Vendor Addit. data

Document Date 20.11.2023 Delivery Note 1053706426 Wadeville - Gordons FG
 Posting Date 20.11.2023 Bill of Lading HeaderText Good Stock
☒ Individual Slip GR/GI Slip No.

Line	Mat. Short Text	OK	Qty in UnE	E... SLoc	Profit Center	Batch	Valuation ...	M... D Stock
1	Gordons Dry Gin 75cl 12X01 Local	☒	2,040	CAS Duty Paid	DIA0000017 BH			101 + Unres

Delete Contents

Material Quantity Where Purchase Order Data Partner Batch Account Assignment

Batch BH Classification
 Vendor Batch
 Date of Manufacture 20.11.2023
 SLED/BBD 20.11.2024

CREDIT NOTE

Invoice Number 7746039240	Sap Order 79636943
Invoice Date 17.11.2023	Purchase Order No OTI Returns 2

Sap Order Date 14.11.2023	Account Number 330360
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DIAGEO

Page 1/2

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address OCEAN TRADERS INTERNATIONAL OCEAN TRADERS INTERNATIONAL (PTY) LTD I/S M4 & BASIL FEBRUARY ROAD 4052 DURBAN SOUTH AFRICA Customer VAT Number: 4590143063

Delivery Address OCEAN TRADERS INTL JHB (G) OCEAN TRADERS INTERNATIONAL (PTY) L GENERAL ALBERTSPARK 23 GARFIELD ROAD 1459 ALBERTON Liquor Licence :

Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694738	Bells Extra Spl 375ml 04X06	1 ✓	CAS	-2,825.64			-2,825.64	-423.85	-3,249.49
687385	Black & White 75cl 12X01	2 ✓	CAS	-1,929.02			-3,858.04	-578.71	-4,436.75
771127	Black & White 20cl 04X06	20 ✓	CAS	-1,241.74			-24,834.85	-3,725.23	-28,560.08
766820	Bulleit Bourbon 75cl 12X01 GLS	6 ✓	CAS	-5,119.70			-30,718.21	-4,607.73	-35,325.94
775990	Ciroc Smr Citru 75cl 12X01 ZA	37 ✓	CAS	-5,047.43			-186,754.71	-28,013.21	-214,767.92
748168	CM SpicedGold S 75cl 12X01	10 ✓	CAS	-1,730.55			-17,305.51	-2,595.83	-19,901.34
748247	CptMrg Blk Janic 75cl 12X01	1 ✓	CAS	-1,930.63			-1,930.63	-289.59	-2,220.22
624146	Dalwhinnie 75cl 15Y 06X01	1 ✓	CAS	-6,778.16			-6,778.16	-1,016.72	-7,794.88
784183	Don Julio 1942 75cl 06X01	8 ✓	CAS	-24,749.96			-197,999.71	-29,699.96	-227,699.67
778831	Don Julio Rpsdo 75cl 06X01 (2022)	346 ✓	CAS	-4,952.82			-1,713,676.86	-257,051.52	-1,970,728.38
784234	Don Julio Anejo 75cl 06X01	16 ✓	CAS	-6,678.22			-106,851.58	-16,027.74	-122,879.32
783163	Don Julio Blanc 75cl 06X01	19 ✓	CAS	-3,566.56			-67,764.70	-10,164.71	-77,929.41
786393	Gordons Dry Gin 20cl 12X01 Local	2 ✓	CAS	-512.64			-1,025.28	-153.79	-1,179.07
							Subtotal	2,362,323.88-	

CREDIT NOTE

DIAGEO

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Invoice Number 7746039240	Sap Order 79636943
Invoice Date 17.11.2023	Purchase Order No OTI Returns 2

Sap Order Date 14.11.2023	Account Number 330360
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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address OCEAN TRADERS INTERNATIONAL OCEAN TRADERS INTERNATIONAL (PTY) LTD I/S M4 & BASIL FEBRUARY ROAD 4052 DURBAN SOUTH AFRICA Customer VAT Number: 4590143063

Delivery Address OCEAN TRADERS INTL JHB (G) OCEAN TRADERS INTERNATIONAL (PTY) L GENERAL ALBERTSPARK 23 GARFIELD ROAD 1459 ALBERTON Liquor Licence :

Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005 CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	54 ✓	CAS	-1,761.12			-95,100.48	-14,265.07	-109,365.55
771126	J+B Rare 20cl 04X06	1 ✓	CAS	-1,419.13			-1,419.13	-212.87	-1,632.00
679415	J+B Rare 75cl 12X01	5 ✓	CAS	-2,269.16			-11,345.80	-1,701.87	-13,047.67
775383	JW Gold Rsv 75cl 12X01 ICONS	44 ✓	CAS	-7,021.08			-308,927.52	-46,339.13	-355,266.65
704419	Ketel One Vodka 75cl 12X01	2 ✓	CAS	-4,124.22			-8,248.44	-1,237.27	-9,485.71
749884	Smirnoff 1818 75cl 12X01	4 ✓	CAS	-1,647.68			-6,590.72	-988.61	-7,579.33
749820	Smirnoff 1818 50cl 12X01	2 ✓	CAS	-1,127.05			-2,254.09	-338.11	-2,592.20
749821	Smirnoff 1818 20cl 48X01	1 ✓	CAS	-2,016.47			-2,016.47	-302.47	-2,318.94
777939	Tanq Ten 75cl 06X01 F23 VAP	40 ✓	CAS	-2,483.11			-99,324.56	-14,898.68	-114,223.24
782594	Vat 69 75cl 12X01	3 ✓	CAS	-1,824.16			-5,472.48	-820.87	-6,293.35
							Subtotal	540,699.69-	

Sales Order Notes:


Taxable Amount	ZAR	2,903,023.57
VAT Rate		15 %
Tax Amount	ZAR	435,453.54-
Total Due	ZAR	3,338,477.11-
ESD		0.00