DIAGEO
Building 3, Maxwell Park, Magwa Crescent,
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

TAX INVOICE

Invoice Number 9746179868	SAP Order 116989197	Sap Order Date 04.12.2023	Account Number 195906	GRV Required NO
Invoice Date 06.12.2023	PO Number C405300003149	Delivery Date 06.12.2023	Plant / Bay	Order type Duty Paid

Invoice Address NORMAN GOODFELLOWS
Shop no 46, Upper Level Gardens Centre
ERF 2505 CNR MILL STREET & BUITEKAN Gardens 8001 Cape Town

Delivery Address (S)
GARDENS, CAPE TOWN
MILL STREET
8001 Cape Town

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4450157690

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Am
786407	Gordons Dry Gin 1L	12X01 Local	3	CAS	2,360.64	-212.46		6,869.46	1,030.42	
786425	Gordons Dry Gin 75cl	12X0 Local	3	CAS	1,761.12	-158.49		5,124.87	768.73	

Credit: 3 Case Gordons Dry Gin 1Ltrs

PRODUCT CODE	CASES	UNITS	REASON
786407	3		Short Pick WAREHOUSE ERROR.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes

	Name	Signature	Date
Receipt From Diageo	Jamal		7/12/2023
Receipt From Customer			

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Signing this document is a legal requirement

79681373 / 38330537

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1372961 2023-12-12 13:51:55

LOAD SHEET Reference - LSID 231684, DATE Delivered - 2023-12-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FYV827FS	QUANTUM 2.5 D-4D S	2			

Reason for Credit: Warehouse Fault

Customer Name: NORMAN GOODFELLOWS GAR

Brief Description of Credit:

Principal Customer Code: 359472

Doc. Date: 2023-12-06 **Doc. Ref:** 9746179868 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 13793.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786407	Gordons Dry Gin 1L 12X01 Local	CS	12 x 1L	WF	Warehouse Fault	LW423H23	3

Total Number of Items to be credited on Decument Ref: 9746179868 (1 Product Type) 3

Authorized by:____________________

[date]

CREDIT NOTE

Invoice Number	Sap Order
7746039495	79681373
Invoice Date	**Purchase Order No**
13.12.2023	9746179868

Sap Order Date	Account Number
13.12.2023	195906

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

NORMAN GOODFELLOWS
NORMAN GOODFELLOWS CAPE (PTY) LTD
Shop no 48, Upper Level, Gardens Centre
PO Box 613
8060 CAPE TOWN
Customer VAT Number: **4450157690**

Delivery Address

NORMAN GOODFELLOWS (G)
NORMAN GOODFELLOWS CAPE (PTY) LTD
GARDENS, CAPE TOWN
MILL STREET
8001 Cape Town
Liquor Licence :

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

Product	Description		Qty	U0M	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786407	Gordons Dry Gin 1L	12X01 Local	3	CAS	-2,360.64	212.46		-6,869.46	-1,030.42	-7,899.88
								Subtotal	6,869.46-	

Sales Order Notes:

Taxable Amount	ZAR	6,869.46
VAT Rate		15 %
Tax Amount	ZAR	1,030.42-
Total Due	ZAR	7,899.88-
ESD		0.00