49 79765727 *9746180 7*

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page1/1

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746180779	117051050	18.12.2023	345888	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
19.12.2023	5423	21.12.2023	CN5	Duty Paid

Invoice Address BIG DADDYS WAGON BURNER,
5 BUTTSKOP ROAD, 7580, BLACKHEATH

Delivery Address THE WAGON BURNER (G)
BLACKHEATH
5 BUTTSKOP ROAD
7580, BLACKHEATH

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4470269749

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786393	Gordons Dry Gin 20cl	12X01 Local	19	CAS	512.64	-72.96	-475.00	9,192.20	1,378.83	10,571.03

786393 - Incorrect picking - 1 Case.
DCA 1777

BIG DADDYS WAGON BURNER
RECEIVED: Yes
DATE: 21-12-2023
NAME: Amanda
SIGN:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

RECIEVED only 18 x 200ml Gordons
SHORT STOCK

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Amanda		21-12-2023

Taxable Value Rand	9,192.20
Vat Rate	15 %
Tax Amount Rand	1,378.83
Total Due	10,571.03
ESD	0.00
Currency	ZAR

38351215
7746039769

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

Liquor Runners

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

(021) 903 3880
(021) 903 8874

Pieter@lrsa.co.za
Liquor Runners Cape Town
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1376732 2023-12-27 15:35:36

LOAD SHEET Reference - LSID 231850, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit: Short / Cross Picking

Customer Name: THE WAGON BURNER BLACKH

Brief Description of Credit:

Principal Customer Code: 359516

Doc. Date: 2023-12-21 **Doc. Ref:** 9746180779 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10571

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786393	Gordons Dry Gin 20cl 12X01 Local	CS	12 x 200ML	W6	Short / Cross Pickin	LW328H23	1

Total Number of Items to be credited on Decument Ref: 9746180779 (1 Product Type) 1

Authorized by:____________________

[date]

CREDIT NOTE

DIAGEO

Invoice Number	Sap Order
7746039769	79705727
Invoice Date	**Purchase Order No**
28.12.2023	9746180779

Sap Order Date	Account Number
28.12.2023	345888

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

BIG DADDYS WAGON BURNER
BALLPROP FORTY ONE (PTY) LTD
5 BUTTSKOP ROAD
7580 BLACKHEATH
SOUTH AFRICA
Customer VAT Number: **4470269749**

Delivery Address

THE WAGON BURNER (G)
BALLPROP FORTY ONE (PTY) LTD
BLACKHEATH
5 BUTTSKOP ROAD
7580 BLACKHEATH
Liquor Licence :

Payment Terms
15 Days from Invoice Date
-2%
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
786393	Gordons Dry Gin 20cl 12X01 Local	1	CAS	-512.64	3.84	25.00	-483.80	-72.57	-556.37
							Subtotal	483.80-	

Sales Order Notes:

Taxable Amount	ZAR	483.80
VAT Rate		15 %
Tax Amount	ZAR	72.57-
Total Due	ZAR	556.37-
ESD		0.00