

REPRINT

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[illegible]

784234	Don Julio Anejo 75cl	2	CAS	7,123.44	14,246.88	2,137.03	16,383.91
782657	J+B Rare 20cl	2	CAS	1,419.12	2,818.24	422.74	3,240.98
787267	Smirnoff 1818 1L	2	CAS	2,153.46	4,216.92	632.54	4,849.46
782656	Bells Extra Sp1 20cl	2,000	CAS	OUT OF STOCK			

[illegible]

SEND BACK AS PER
HEAD OFFICE, ONLY
INVOICE IS ACCEPTED
CP 7-11428

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes			
Notes:			
Receipt From Diageo	Name <i>M. XunGE</i>	Signature 	Date <i>05-09-2004</i>
Receipt From Customer	Name	Signature	Date
		Taxable Value Rand 15 % Vat Rate Tax Amount Rand 3,192.31 Total Due 24,474.35 ESD 0.00 Currency ZAR	

Signing this document is a legal requirement



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



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 - CR1424574 2024-09-06 09:50:08

LOAD SHEET Reference - LSID 234181, DATE Delivered - 2024-09-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BIG DADDY PHILIPPI

Brief Description of Credit:

Principal Customer Code: 196226

Doc. Date: 2024-09-04 Doc. Ref: 9746193979 GRV: Credit Type: Credit Invoice Amt: R 24474.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
784234 ✓	Don Julio Anejo 75cl 06X01	CS	6 X 750ML	W2	Not Ordered / Dupl	L4074D1001	✓ 2
782657 ✓	J+B Rare 20cl 24X01	CS	24 x 200ml	W2	Not Ordered / Dupl	L32971H001	✓ 2
787267 ✓	Smirnoff 1818 1L 12X01	CS	12 X 1L	W2	Not Ordered / Dupl	L41861H001	✓ 2

Total Number of Items to be credited on Document Ref: 9746193979 (3 Product Type)

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38357624
7746042712

Authorized by: _____

[date]

CREDIT NOTE

DIAGEO

Invoice Number 7746042712	Sap Order 10259259
Invoice Date 06.09.2024	Purchase Order No 9746193979

Sap Order Date 06.09.2024	Account Number 196226
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Invoice Address

BALLPROP FORTY ONE PTY LTD MASAKHAN
BALLPROP FORTY ONE (PTY) LTD
Ballprop Forty One (Pty) Ltd - Masakhane
PO Box 42
8060 MASAKHANE PHILLIPPI
Customer VAT Number: 4470269749

Delivery Address

BALLPROP FORTY ONE PTY LTD MASAKHAN
BALLPROP FORTY ONE (PTY) LTD
Ballprop Forty One (Pty) Ltd - Masakhane
PO Box 42
8060 Masakhane Phillippi
Liquor Licence : REF NO. 12168

Payment Terms

15 Days from Invoice Date
-2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
784234	Don Julio Anejo 75cl 06X01	2	CAS	-7,123.44			-14,246.88	-2,137.03	-16,383.91
782657	J+B Rare 20cl 24X01	2	CAS	-1,419.12			-2,818.24	-422.74	-3,240.98
787267	Smirnoff 1818 1L 12X01	2	CAS	-2,153.46			-4,216.92	-632.54	-4,849.46
Subtotal							21,282.04		

Sales Order Notes:		Taxable Amount	ZAR	21,282.04
		VAT Rate	15 %	
		Tax Amount	ZAR	3,192.31
		Total Due	ZAR	24,474.35
		ESD		0.00

