

TAX INVOICE

REPRINT

24

Copy Tax Invoice

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

Invoice Number 9745194707	SAP Order 118020317	Sap Order Date 10.09.2024	Account Number 195806	GRV Required NO
Invoice Date 17.09.2024	PO Number 101#000022789	Delivery Date 18.09.2024	Plant / Bay CNS/CNS142753	Order type Duty Paid
Invoice Address ULTRA GREEN POINT, ROBINSON LIQUORS (PTY) LTD, CNR VARNEY & MAIN ROAD, 8001, Green Point		Delivery Address: NT CNR VARNEY & MAIN ROAD 8001, Green Point		Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 COD EFT Pmt due 24hrs after Del Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
694442	Bells Extra Spl 75cl	75	CAS	2,422.46		-14,625.00	167,059.45	25,058.92	192,118.37
687385	Black & White 75cl	15	CAS	1,983.76		-600.00	29,156.39	4,373.46	33,529.85
787584	CptHrg Btl Janc 75cl	8	CAS	2,000.67		-280.00	16,005.35	2,400.80	18,406.15
787584	CptHrg Btl Janc 75cl	2	CAS	2,000.67			4,001.34	600.20	4,601.54
*787582	CM Spicedold S 75cl	5	CAS	1,785.57		-2,100.00	105,033.98	15,755.10	120,789.08
683749	J+B Rare 1L	5	CAS	2,702.08		-200.00	13,310.41	1,996.56	15,306.97
752491	JM Red 1L	10	CAS	3,405.37			34,053.72	5,108.06	39,161.78
752486	JM Red 75cl	35	CAS	2,815.00		-3,150.00	95,374.98	14,306.25	109,681.23
787267	Saistroff 1818 1L	25	CAS	2,153.46		-1,125.00	52,711.56	7,906.73	60,618.29
787266	Saistroff 1818 75cl	160	CAS	1,647.68		-8,320.00	255,308.69	38,296.30	293,604.99
782594	Vat. 69 75cl	40	CAS	1,824.16		-1,200.00	71,766.37	10,764.96	82,531.33
787584	CptHrg Btl Janc 75cl	12X01	CAS	OUT OF STOCK					
694741	Bells Extra Spl 1L	12X01	CAS	OUT OF STOCK					
782656	Bells Extra Spl 20cl	48X01	CAS	OUT OF STOCK					
787269	Saistroff 1818 20cl	48X01	CAS	OUT OF STOCK					

Return 160 cases of Cpt M spice gold, We opened 20cans.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Total Due	ESD	Currency
Receipt From Customer	Name	Signature	Date					

787582 60 13166 1423217001

043,102.44
15 %
126,567.34
970,349.58
0.00
740

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1427538 2024-09-19 10:57:21

LOAD SHEET Reference - LSID 234286, DATE Delivered - 2024-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS - GREEN POI	
Brief Description of Credit:					
Principal Customer Code: 195806					

Doc. Date: 2024-09-18 Doc. Ref: 9746194707 GRV: S Credit Type: Part Credit Invoice Amt: R 970350

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787582	CM SpicedGold S 75cl 12X01	CS	12 x 750ML	WZ	Not Ordered / Dupl	L42321F001	60

Total Number of Items to be credited on Document Ref: 9746194707 (1 Product Type)

60

10278020.

38357946.

7746043098.

Authorized by: _____

[date]

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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

Payment Terms COD EFT Pmt due 24hrs after
Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Taxable Amount	ZAR	105,033.98
VAT Rate	15 %	
Tax Amount	ZAR	15,755.10-
Total Due	ZAR	120,789.08-
ESD		0.00

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and goals and identifying any areas for improvement.