*9746198 6

21

TAX INVOICE

REPRINT

Tax Invoice
DIAGEO

Page 1/1

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
9746198675	118260670	11.11.2024	345888	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.11.2024	CPT-13493	28.11.2024	CN5/CN5;144395	Duty Paid

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

Delivery Address
BIG DADDYS WAGON BURNER
BLACKHEATH INDUSTRIAL
5 BUTTSKOP ROAD
7580 BLACKHEATH
Liquor License: 16294

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
793528	Gord Pm Pk&Toni 440ml CAN 06X04	5	CAS	438.23			2,191.13	328.67	2,519.80
793544	Gord Pm Dry&Ton 440ml CAN 06X04	5	CAS	438.23			2,191.13	328.67	2,519.80

PRODUCT CODE	CASES	UNITS	REASON
Full	ORDER		SEND BACK
			Duplicate
			ORDER
			DC 11/4

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Returned

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo	TASWALD		28/11/24
Receipt From Customer			

Taxable Value Rand	4,382.26
Vat Rate	15 %
Tax Amount Rand	657.34
Total Due	5,039.60
ESD	0.00
Currency	ZAR

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

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

9928
3835~~4225~~
7746043941

Liquor Runners

Liquor Runners Cape Town

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

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

REQUEST FOR CREDIT - CR1443954 2024-11-29 04:16:00

LOAD SHEET Reference - LSID 234975, DATE Delivered - 2024-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA415019	UD 40	3			

Reason for Credit: Not Ordered / Duplicated

Customer Name: THE WAGON BURNER BLACKH

Brief Description of Credit:

Principal Customer Code: 345888

Doc. Date: 2024-11-28 **Doc. Ref:** 9746198675 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5039.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793544	Gord Pm Dry&Ton 440ml CAN 06X04	CS	24 X 440ML	W2	Not Ordered / Dupl	AL24320CHI	5
793528	Gord Pm Pk&Toni 440ml CAN 06X04	CS	24 X 440ML	W2	Not Ordered / Dupl	AL24318CHI	5
Total Number of Items to be credited on Decument Ref: 9746198675 (2 Product Type)							10

Authorized by:________________________

[date]

CREDIT NOTE

DIAGEO

Invoice Number	Sap Order
7746043941	10380969
Invoice Date	**Purchase Order No**
29.11.2024	1055188899

Sap Order Date	Account Number
29.11.2024	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

BIG DADDYS WAGON BURNER
BALLPROP FORTY ONE (PTY) LTD
ACTS AS SHIP TO PARTY
BLACKHEATH INDUSTRIAL
5 BUTTSKOP ROAD
7580 BLACKHEATH
Liquor Licence : **16294**

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
793528	Gord Pm Pk&Toni 440ml CAN 06X04	5	CAS	-438.23			-2,191.13	-328.67	-2,519.80
793544	Gord Pm Dry&Ton 440ml CAN 06X04	5	CAS	-438.23			-2,191.13	-328.67	-2,519.80
							Subtotal	4,382.26-	

Sales Order Notes:

Taxable Amount	ZAR	4,382.26
VAT Rate		15 %
Tax Amount	ZAR	657.34-
Total Due	ZAR	5,039.60-
ESD		0.00