* 9 7 4 6 2 0 3 8 *

TAX INVOICE

REPRINT

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
9746203853	118671820	05.03.2025	317637	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
11.03.2025	105#000019261	13.03.2025	CN5/CN5¦146544	Duty Paid

Invoice Address: CAMBRIDGE LIQUOR MITCHELLS PLAIN,
HARMONY SQUARE ON 7TH AVENUE, 7785, MITCHELLS PLAIN

Delivery Address: CAMBRIDGE LIQUOR MITCHELLS PLAIN
SYMPHONY WALK
HARMONY SQUARE ON 7TH AVENUE
7785, MITCHELLS PLAIN
Liquor License: WCP/041942

Payment Terms: 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4880254414

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782658	Blck & Wht 20cl 24X01	1	CAS	1,241.74			1,241.74	186.26	1,428.00

PRODUCT CODE	CASES	UNITS	REASON
Full	ORDER		Rejected Item NOT listed.
	DCA 0303		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

JBK142FS

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	M. KUNGE		13.03.2025
Receipt From Customer			

Taxable Value Rand	1,241.74
Vat Rate	15 %
Tax Amount Rand	186.26
Total Due	1,428.00
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

* 9 7 4 6 2 0 3 8 *

TAX INVOICE

REPRINT

Copy 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 9746203853	SAP Order 118671820	Sap Order Date 05.03.2025	Account Number 317637	GRV Required
Invoice Date 11.03.2025	PO Number 105#C00019261	Delivery Date 13.03.2025	Plant / Bay CN5/CN5;146544	Order type Duty Paid

Invoice Address: CAMBRIDGE LIQUOR MITCHELLS PLAIN, HARMONY SQUARE ON 7TH AVENUE, 7785, MITCHELLS PLAIN

Delivery Address: CAMBRIDGE LIQUOR MITCHELLS PLAIN
SYMPHONY WALK
HARMONY SQUARE ON 7TH AVENUE
7785, MITCHELLS PLAIN
Liquor License: WCP/041942

Payment Terms: 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4880254414

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782658	Blck & Wht 20cl 24XC1	1	CAS	1,241.74			1,241.74	186.26	1,428.00

Full order rejected
Item not listed.

DCA 0303

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
	M. YUNGE		13.03.2025

Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,241.74
Vat Rate	15 %
Tax Amount Rand	186.26
Total Due	1,428.00
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

Cambridge food save money. live better.

DELIVERY REFUSAL

CAMBRIDGE FOOD (PTY) LTD - MITCHELLS PLAIN **MIT** 0892

Date: 13·03·2025

SUPPLIER NAME: DIAGEO

This notice is to certify that the goods as detailed on your delivery note / invoice number 9746203853

and delivered on your truck registration number JBK 142 FS has not been

accepted by Cambridge Food Store M-PLAIN

The reason for the refusal being:

- Not ordered
- Duplicate Delivery
- Late Arrival - Time of arrival NOT LISTED
- Other - Details:

In case of enquiry please contact:

Store Contact: LEON

Telephone Number: 021 391 0902

Signed Store Manager:

DESPATCH OUT
CAMBRIDGE FOOD
Date: 13-03-25
Despatched By:
Name: [illegible]
Empl. Nr:
Empl. Sign: [illegible]

DRUMMONDS

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

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

7746045899
38362614
10524371

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 - CR1465441 2025-03-14 01:53:04

LOAD SHEET Reference - LSID 235976, DATE Delivered - 2025-03-13

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: CAMBRIDGE MITCHELLS PLAIN

Brief Description of Credit:

Principal Customer Code: 317637

Doc. Date: 2025-03-13 **Doc. Ref:** 9746203853 **GRV:** MIT-0892 **Credit Type:** Credit **Invoice Amt:** R 1428

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782658	Blck & Wht 20cl 24X01	CS	24 X 200ML	W2	Not Ordered / Dupl	L32331H001	1

Total Number of Items to be credited on Decument Ref: 9746203853 (1 Product Type) 1

Authorized by:______________________

[date]

CREDIT NOTE

DIAGEO

Invoice Number	Sap Order	Sap Order Date	Account Number
7746045899	10524371	14.03.2025	317637

Invoice Date	Purchase Order No
14.03.2025	9746203853

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
CAMBRIDGE LIQUOR MITCHELLS PLAIN
CAMBRIDGE FOOD (PTY) LTD
HARMONY SQUARE ON 7TH AVENUE
7785 MITCHELLS PLAIN
SOUTH AFRICA
Customer VAT Number: **4880254414**

Delivery Address
CAMBRIDGE LIQUOR MITCHELLS PLAIN
CAMBRIDGE FOOD (PTY) LTD
SYMPHONY WALK
HARMONY SQUARE ON 7TH AVENUE
7785 MITCHELLS PLAIN
Liquor Licence : **WCP/041942**

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
782658	Blck & Wht 20cl 24X01	1	CAS	-1,241.74			-1,241.74	-186.26	-1,428.00
							Subtotal	1,241.74-	

Sales Order Notes:

Taxable Amount	ZAR	1,241.74
VAT Rate		15 %
Tax Amount	ZAR	186.26-
Total Due	ZAR	1,428.00-
ESD		0.00