

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



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

(021) 903 3880

Pieter@lr.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1346733 2023-08-21 11:23:08

LOAD SHEET Reference - LSID 230453, DATE Delivered - 2023-08-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		
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Reason for Credit: Client Returned

Customer Name: PNP DC PHILIPPI

Brief Description of Credit:

Principal Customer Code: 359493

Doc. Date: 2023-08-16 Doc. Ref: 9746173684 GRV: 187417671/P Credit Type: Part Credit Invoice Amt: R 38308.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786506	Gordons Dry Gin 5cl 12X08 Local	CS	96 x 50ML	W5	Client Returned	BH	2

Total Number of Items to be credited on Document Ref: 9746173684 (1 Product Type)

2

Authorized by: _____

[date]

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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Invoice Number 9746173684	Sap Order 116567281
Invoice Date 17.08.2023	Purchase Order No 4727382710@07h00

Sap Order Date 14.08.2023	Account Number 198397	
Delivery Date 18.08.2023	Plant/Bay CNS/	Order Type Duty Paid

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
PICK N PAY DC PHILIPPI MA05
PICK N PAY RETAILERS (PTY) LTD
CNR NEW OTTERY & WOODLANDS ROADS
7800 OTTERY
SOUTH AFRICA
Customer VAT Number: 4090105588

Delivery Address
PNP PHILIPPI DISTRIB CENTRE (G)
PICK N PAY RETAILERS (PTY) LTD
PHILIPPI
CNR OLD LANSLOWNE & OTTERY RDS
7800 Ottery
Liquor Licence :

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl	60	CAS	512.64			30,758.40	4,613.76	35,372.16
786506	Gordons Dry Gin 5cl	2	CAS	1,276.80			2,553.60	383.04	2,936.64
Subtotal									33,312.00

PRODUCT CODE	CASES	UNITS	REASON
786506	2		BARCODE
			ISSUES
			NOT SCANNING
			OK 1042

Liquor Supplier Code 786393
is a Registered National Contributor
REG. NO: RG00004327

Sales Order Notes:

Taxable Amount	ZAR	33,312.00
VAT Rate	ZAR	15 %
Tax Amount	ZAR	4,996.80
Total Due	ZAR	38,308.80
ESD		0.00



From: Diageo South Africa (Pty) Ltd
Magwa Crescent West
MIDRAND
2090
Tel: 0100038100
Fax: 0100038100

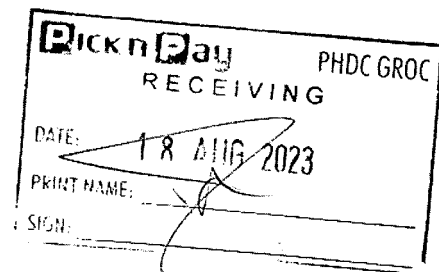
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000008108
EWM Delivery Number: 10734705
Goods Receipt Number: 187417671
Purchase Order Number: 4727382710
Vendor Invoice Number: 0187417671

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
168499	GORDON'S GIN 200ML	6001496040178	CS	60	12	
103179	GORDON'S GIN 50ML	6001496040031	CS		144	

Total Qty Received 60



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

NPLAATJIE434 (NAJHMOENEESA PLAATJIES)

Name (print)	Signature
Name (print)	Signature