*9746

26

TAX INVOICE

REPRINT

Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00005
Customer Service Telephone: 0800 60

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746195725	118083542	25.09.2024	363087	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
08.10.2024	C405000003758	09.10.2024	CN5/CN5|143168	Duty Paid

Invoice Address
NORMAN GOODFELLOWS GARDENS,
ERF 2905 SHOP 48 UPPER LEVEL GARDENS CENTRE, 8001, GARDENS

Delivery Address
NORMAN GOODFELLOWS GARDENS
CNR MILL STREET & BUITEKANT
ERF 2905 SHOP 48 UPPER LEVEL GARDENS CENTRE
8001 GARDENS

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4130293741

Liquor Licence WCP/002242

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
789359	Gordons Dry Gin 75cl	12X01	L42581J001	2 ✓	CAS	1,825.30	-109.52		3,541.08	531.16
782657	J+B Rare 20cl	24X01	L3297~~7H~~001	1 ✓	CAS	1,419.12	-42.57		1,376.55	206.48
752491	JW Red 1L	12X01	L4129T5002	1 ✓	CAS	3,454.02	-103.62		3,350.40	502.56
777994	JW Black 1L 12Y	12X01	L3106CB005	1 ✓	CAS	5,619.66	-168.59		5,451.07	817.67
787586	CM SpicedGold S 20cl	12X01		1.000	CAS	OUT OF STOCK				

PRODUCT CODE	CASES	UNITS	REASON
Full	order		Sent Back
		DCA 13426	

Double Order

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Signing this document is a legal requirement

Blackheath
Kuilsrivier
Cape Town

Liquor Runners

Blackheath
Kuilsrivier
Cape Town

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

38358477

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1431686 2024-10-10 03:01:38

LOAD SHEET Reference - LSID 234473, DATE Delivered - 2024-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		

Reason for Credit: Not Ordered / Duplicated

Customer Name: NORMAN GOODFELLOWS GAR

Brief Description of Credit:

Principal Customer Code: 363087

Doc. Date: 2024-10-09 **Doc. Ref:** 9746195725 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 15777

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 75cl 12X01	CS	12 X 750ML	W2	Not Ordered / Dupl	L42581J001	2
782657	J+B Rare 20cl 24X01	CS	24 x 200ml	W2	Not Ordered / Dupl	L32971H001	1
777994	JW Black 1L 12Y 12X01	CS	12 x 1L	W2	Not Ordered / Dupl	L3106CB005	1
752491	JW Red 1L 12X01	CS	12 x 1L	W2	Not Ordered / Dupl	L4129T5002	1

Total Number of Items to be credited on Decument Ref: 9746195725 (4 Product Type) 5

Authorized by:____________________

[date]

CREDIT NOTE

DIAGEO

Invoice Number	Sap Order	Sap Order Date	Account Number
7746043271	10306584	10.10.2024	363087

Invoice Date	Purchase Order No
10.10.2024	1054973082

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG000223

Invoice Address

NORMAN GOODFELLOWS GARDENS
NORMAN GOODFELLOWS CAPE (PTY) LTD
ERF 2905 SHOP 48 UPPER LEVEL GARDENS CENTRE
8001 GARDENS
SOUTH AFRICA
Customer VAT Number: **4130293741**

Delivery Address

NORMAN GOODFELLOWS GARDENS
NORMAN GOODFELLOWS CAPE (PTY) LTD
"ACT AS SHIP TO"
CNR MILL STREET & BUITEKANT
ERF 2905 SHOP 48 UPPER LEVEL GARDENS CENTRE
8001 GARDENS
Liquor Licence : **WCP/002242**

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

Product	Description	Qty	U0M	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl
789359	Gordons Dry Gin 75cl 12X01	2	CAS	-1,825.30	109.52		-3,541.08	-531.16	-4,(
782657	J+B Rare 20cl 24X01	1	CAS	-1,419.12	42.57		-1,376.55	-206.48	-1,5
752491	JW Red 1L 12X01	1	CAS	-3,454.02	103.62		-3,350.40	-502.56	-3,8
777994	JW Black 1L 12Y 12X01	1	CAS	-5,619.66	168.59		-5,451.07	-817.67	-6,2

Subtotal 13,719.10-

Sales Order Notes:

Taxable Amount	ZAR	13,719.10
VAT Rate		15 %
Tax Amount	ZAR	2,057.87-
Total Due	ZAR	15,776.97-
ESD		0.00