

REPRINT

6 4 7 9 *

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Tax Invoice

DIAGEO

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

GRV Required	Order type	Duty Paid

Delivery Address
NORMAN GOODFELLOWS GARDENS

CNR MILL STREET & BUTEKANT
ERF 2905 SHOP 48 UPPER LEVEL GARDENS CENTRE

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 02

Customer VAT Number: 413020374

789359	Gordons Dry Gin	75cl	12X01	L4258J001	2	✓	CAS	1,625.30	-109.52	3,541.08	531.16
782657	J+B Rare	20cl	2X01	L3297744001	1	✓	CAS	1,419.12	-42.57	1,376.55	206.48
752491	JM Red	1L	12X01	L412975002	1	✓	CAS	3,454.02	-103.62	3,350.40	502.56
777994	JM Black	1L	12Y 12X01	L3106CB005	1	✓	CAS	5,619.66	-168.59	5,451.07	817.67

787586	CM Spiced601d S 20c1	12X01	1.000	CAS	OUT OF STOCK
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PRODUCT CODE	CASES	UNITS	REASON
full	over		seen by
		100113426	

Debra

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

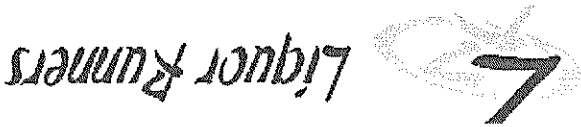
Sales Order Notes

Notes:

Date _____

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





(021) 903 8874

Http://www.lrsa.co.za

Pieter@lrsa.co.za

38388 417

REQUEST FOR CREDIT - CR1431686

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 Document Ref: 9746195725 (4 Product Type)							5

Authorized by: _____
[date]

CREDIT NOTE

DIAGEO

Invoice Number 7746043271	Sap Order 10306584
Invoice Date 10.10.2024	Purchase Order No 1054973082

Sap Order Date 10.10.2024	Account Number 363087
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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	UOM	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	-4,072.24
782657	J+B Rare 20cl 24X01	1	CAS	-1,419.12	42.57		-1,376.55	-206.48	-1,583.03
752491	JW Red 1L 12X01	1	CAS	-3,454.02	103.62		-3,350.40	-502.56	-3,852.96
777994	JW Black 1L 12X 12X01	1	CAS	-5,619.66	168.59		-5,451.07	-817.67	-6,268.74
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