

CREDIT NOTE

DIAGEO

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Invoice Number 7746042125	Sap Order 10192168
Invoice Date 02.08.2024	Purchase Order No 1054629285

Sap Order Date 23.07.2024	Account Number 195866
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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/00344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
LIBERTY LIQUOR AT MONTANA
LIBERTY LIQUOR (PTY) LTD
PO Box 47133
4023 GREYVILLE
SOUTH AFRICA
Customer VAT Number: 4110118066

Delivery Address
LIBERTY LIQUOR AT MONTANA
LIBERTY LIQUOR (PTY) LTD
PO Box 47133
4023 Greyville
Liquor Licence : KZN/1108140003

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 12X01 Local	1	CAS	-512.64		25.00	-487.64	-73.15	-560.79
							Subtotal		487.64

Sales Order Notes:



Taxable Amount	ZAR	487.64
VAT Rate	15 %	
Tax Amount	ZAR	73.15
Total Due	ZAR	560.79
ESD		0.00

TAX INVOICE

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746191347

SAP Order
117793513

Sap Order Date
10.07.2024

Account Number
195666

GRRV Required
NO

Invoice Date
12.07.2024

PQ Number
2024

Delivery Date
11.07.2024

Plant / Bay
DN / 0011103

Order Type
981d

Invoice Address LIBERTY LIQUOR AT MONTANA,

13 Delivery Address MONTANA

40 ARGYLE ROAD SUB 41, 43, 47 OF LOT, 4023, Greyville

40 ARGYLE ROAD SUB 41, 43, 47 OF LOT
023, Greyville

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANCTION 0200075094 / 350005
Customer VAT Number: 4110718065

Product Description

Liquor License: NLA/1100140003
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

741475 Cirroc Apple 75cl 06X01 2.654,12

772309 JH Black 20cl 12Y 24X01 2.661,00

786393 Gordons Dry Bin 20cl 12X01 Local 512,64

752491 JH Red 1L 12X01 3.485,37

775990 Cirroc Smr Citru 75cl 12X01 2A 2.000 CAS OUT OF STOCK

787584 Cphing Bk Jaco 75cl 12X01 10,000 CAS OUT OF STOCK

787586 CH Spicedold S 20cl 12X01 5,000 CAS OUT OF STOCK

GORDONS Dry Gin RETURNED One Case 200ml x12 (1x12) Damaged Stock

Take for No; HB282 FS
Driver: Sipabongq

LIBERTY LIQUOR AT MONTANA
140 SANDHILL ROAD
DATE: 17-07-24
RECEIVED BY: M. Venter
SIGN: M. Venter
GOODS RECEIVED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

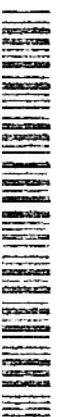
Receipt From Customer

Name

Signature

Date

Taxable Value Rand 47,417,24
Vat Rate 15 %
Tax Amount Rand 6,370,84
Total Due 48,843,08
ESD 0,00
Currency ZAR



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0713

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NYAWO-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>100</u>	VEHICLE REG No:	<u>HBB 252 FS</u>
CUSTOMER		DATE RECEIVED	<u>18-07-2012</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Liberty Liquors Queen		(Diageo)			
2) Jim Black 750ml	2				Not ORDERED
3) Black & White 750ml	20				9746191340
4)					
5) Liberty Liquors Queen Montana		(Diageo)			
Gorvons 200ml			1		Damage
7)					old Damage
8)					Box Dry
9)					9746191347
10)					
11) Top's Ushaka		(Two Photo)			
12) Proximo Arentoff 750ml	5				Not ORDERED
13)					TIPIN 262473
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Scham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>