CREDIT NOTE

DIAGEO

Invoice Number	Sap Order
7746042245	10223228
Invoice Date	Purchase Order No
13.08.2024	

Sap Order Date	Account Number
13.08.2024	362901

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

NORMAN GOODFELLOWS KZN
NORMAN GOODFELLOWS KZN (PTY) LTD
15184 USHUKELA
4316 VERULAM
SOUTH AFRICA
Customer VAT Number: **4080293741**

Delivery Address

NORMAN GOODFELLOWS KZN
NORMAN GOODFELLOWS KZN (PTY) LTD
1 SUNDEW ROAD CORNUBIA
15184 USHUKELA
4316 VERULAM
Liquor Licence : **1244**

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
687385	Blck & Wht 75cl 12X01	1	CAS	-1,983.76	59.51		-1,924.25	-288.64	-2,212.89
							Subtotal	1,924.25-	

Sales Order Notes:

Taxable Amount	ZAR	1,924.25
VAT Rate		15 %
Tax Amount	ZAR	288.64-
Total Due	ZAR	2,212.89-
ESD		0.00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

CREDIT NOTES FOR - DIASA

11/08/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Part Credit			
2024-08-08	9746192623	NORMAN GOODFELLOW	R 193,617.11
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			**R 193,617.11**
Grand Total of all Deliveries			**R 193,617.11**

Manual Credit
as per Selwyn
13/8/2024

Authorized by:____________________ **Signature:**____________________

Sunday, August 11,2024

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR7258

2024-08-11 10:11:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 362901

Customer Name: NORMAN GOODFELLOW

Doc. Date: 2024-08-08 **Doc. Ref:** 9746192623 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 193617

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
687385	Blck & Wht 75cl 12X01	CS	12 x 750ML	W2	Not Ordered / Dupl		0
687385	Blck & Wht 75cl 12X01	CS	12 x 750ML	W6	Short / Cross Pickin		0

Total Number of Items to be credited on Document Ref: 9746192623 (1 Product Type) 0

10223228
38356902
60504 01611

774604224S

Authorized by:____________________

[date]

AX INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfal
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
9746192623	117900397	08.08.2024	362901	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
08.08.2024	Rich 1 - 8 Aug_KZN	08.08.2024	DN11/DN11;7258	Duty Paid

Invoice Address NORMAN GOODFELLOWS KZN,
15184 USHUKELA, 4316, VERULAM

Delivery Address
NORMAN GOODFELLOWS KZN
SUNDEW ROAD CORNUBIA
15184 USHUKELA
4316, VERULAM
Liquor License: 1944

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4080293741

Liquor Runners Durban DEBRIEFED
Signed:

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787266	Smirnoff 1818	75cl	12X01	75	CAS	1,647.68	-3,707.25		119,868.70	17,980.31	137,849.01
782594	Vat 69	75cl	12X01	4	CAS	1,824.16	-218.88		7,077.76	1,061.66	8,139.42
787584	CptMrg Blk Jamc	75cl	12X01	20	CAS	2,035.67	-1,221.40		39,491.99	5,923.80	45,415.79
687385	Blck & Wht	75cl	12X01	1	CAS	1,983.76	-59.51		1,924.25	288.64	2,212.89

did not Receive Black and White 1 c/s
Siyabonga
HBB282 FS

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME:
SIGNATURE:
DATE: 09/08/2024

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Siyabonga		
Receipt From Customer			

Taxable Value Rand	168,362.70
Vat Rate	15 %
Tax Amount Rand	25,254.41
Total Due	193,617.11
ESD	0.00
Currency	ZAR

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0859

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:	424	VEHICLE REG No:	HBB282 FS

CUSTOMER		DATE RECEIVED	11.08.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Norman Good Fellows (Diageo)					
2) Black & White	1	0			NOT ~~AS~~ LOADED
3)					AS Per Micheal
4)					9746192623
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
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: Johann DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________