CREDIT NOTE

DIAGEO

Invoice Number	Sap Order
7746042553	10237025
Invoice Date	**Purchase Order No**
22.08.2024	1054782769

Sap Order Date	Account Number
22.08.2024	197123

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

PANJIVANS BIG BEN LIQUOR WHOLESALE
JETEZ INVESMENTS (PTY) LTD
Lot 1497 of Marburg
PO Box 23058
4110 PORT SHEPSTONE
Customer VAT Number: **4050253386**

Delivery Address

PANJIVANS BIG BEN LIQUOR WHOLESALE
JETEZ INVESMENTS (PTY) LTD
Lot 1497 of Marburg
PO Box 23058
4110 Port Shepstone
Liquor Licence : KZN/411143627

Payment Terms
COD EFT Pmt due 24hrs aftr Del
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
787266	Smirnoff 1818 75cl 12X01	750	CAS	-1.647,68		39.000,00	-1.196.759,48	-179.513,92	-1.376.273,40
							Subtotal	1.196.759,48-	

Sales Order Notes:

Taxable Amount	ZAR	1.196.759,48
VAT Rate		15 %
Tax Amount	ZAR	179.513,92-
Total Due	ZAR	1.376.273,40-
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 Htt, //www.lrsa.co.za

REQUEST FOR CREDIT - CR9822 2024-0 -21 8:5 .20

LOAD SHEET Reference - LSID 580, DATE Delivered - 2024-08-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 (	32	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PANJIVANS BIG BEN LIQUOR

Brief Description of Credit:

Principal Customer Code: 197123

Doc. Date: 2024-08-20 **Doc. Ref:** 9746193177 **GRV:** RIF **Credit Type:** Cre t **Invoice Amt:** R 1376270

Stock Code	Stock Description	Unit	Packsize	Reason Co	Reason	Batch	QTY
787266	Smirnoff 1818 75cl 12X01	CS	12 x 750ML		Not Ordered / Dupl	L42261F001	750

Total Number of Items to be credited on Decument Ref: 9746193177 (1 Produc' Type) 750

38357108
customer error
774604 2553

Authorized by:____________________

[date]

TAX INVOICE

DIAGEO

Tax Invoice

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

Invoice Number 9746193177	SAP Order 117909468	Sap Order Date 12.08.2024	Account Number 197123	GRV Required NO
Invoice Date 20.08.2024	PO Number 12.08.2024	Delivery Date 21.08.2024 DN	Plant/Bay 1/DNT1/9822	Order type Duty Paid

Invoice Address PANJIVANS BIG BEN LIQUOR WHOLESALE,
ot 1497 of Marburg,
1464 BERG ROAD, Marburg Industrial Area, 4240, Port Shepstone

Delivery Address PANJIVANS BIG BEN LIQUOR WHOLESALE
1464 BERG ROAD
4240, Port Shepstone
Liquor License: KZN/411143627

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank :CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4050253386

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787266	Smirnoff 1818 75cl 12X01	750	CAS	1,647.68		-39,000.00	1,196,759.48	179,513.92	1,376,273.40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Meshack		21/8/24
Receipt From Customer			

Taxable Value Rand	1,196,759.4
Vat Rate	15 %
Tax Amount Rand	179,513.92
Total Due	1,376,273.4
ESD	0.0
Currency	ZAR

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME Mohack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No. [illegible]	VEHICLE REG No: HKJ 966F

CUSTOMER [illegible] Big Ben

DATE RECEIVED 21-08-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) INV 974 L193178					
2) [illegible] Gold 750ml	40				Duplicate
3) [illegible] 750ml	5				
4)					
5) INV 974 L193179					
6) Smirnoff 1818 750ml	750				Duplicate
7)					
8) INV 974 L193202					
9) Smirnoff 1818 1L	140				Duplicate
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: [signature] DRIVER: ____________

TIME COMPLETED: ____________ PAGE: ____________ PAGE: ____________