

CREDIT NOTE

DIAGEO

Invoice Number 7746042554	Sap Order 10237026
Invoice Date 22.08.2024	Purchase Order No 1054782772

Sap Order Date 22.08.2024	Account Number 197123
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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 INVESTMENTS (PTY) LTD
Lot 1497 of Marburg
PO Box 23058
4110 PORT SHEPSTONE
Customer VAT Number: 4050253386

Delivery Address
PANJIVANS BIG BEN LIQUOR WHOLESALE
JETEZ INVESTMENTS (PTY) LTD
Lot 1497 of Marburg
PO Box 23058
4110 Port Shepstone
Liquor Licence : KZN/4111143627

Payment Terms
COD EFT Pmt due 24hrs after
Del
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
787267	Smirnoff 1818 1L 12X01	140	CAS	-2.153,46		6.300,00	-295,184,74	-44.277,71	-339,462,45
Subtotal							295,184,74		

Sales Order Notes:



Taxable Amount	ZAR	295,184,74
VAT Rate	15 %	
Tax Amount	ZAR	44,277,71-
Total Due	ZAR	339,462,45-
ESD		0,00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

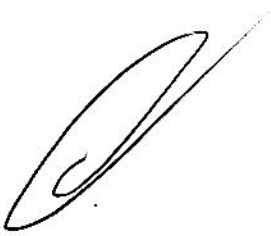
REQUEST FOR CREDIT - CR9824 2024-08-21 9:58.06

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: 9746193202		GRV: RIF		Credit Type: Credit		Invoice Amt: R 339462	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
787267	Smirnoff 1818	1L	12X01	CS	12 x 1L	W0	Not Ordered / Dupl	L42081H002	4
787267	Smirnoff 1818	1L	12X01	CS	12 x 1L	W0	Not Ordered / Dupl	L42081H002	136
Total Number of Items to be credited on Document Ref: 9746193202 (1 Product Type)									140

38357109
customer error
7746042554



Authorized by: _____
[date]

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfalla
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

-6,120.00	286,750.89	43,012.63	329,763.52
	8,433.85	1,265.08	9,698.93

Sales Order Notes

Meshack

Taxable Value Rand	295,184.71
Vat Rate	15 %
Tax Amount Rand	44,277.71
Total Due	339,462.4
ESD	0.0
Currency	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME Mohuck

HIRE TRANSPORTATION CO. (If delivered by Hire Vanities)			
LOAD SHEET NO. <u>1110</u>	VEHICLE REG No: <u>HK37667</u>		
CUSTOMER <u>Pharmacia Durban</u>	DATE RECEIVED <u>21-05-2000</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) INV 97467193178					
2) 1815 1815 1815 1815	40				Duplicate
3) 1815 1815 1815 1815	5				
4)					
5) INV 97467193178					
6) 1815 1815 1815 1815	750				Duplicate
7)					
8) INV 97467193178					
9) 1815 1815 1815 1815	1440				Duplicate
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____