

DIAGEO

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

Invoice Number
0766155175SAP Order
116106362Sap Order Date
02.10.2024Account Number
197264GRV Required
NOInvoice Date
02.10.2024PO Number
043985Delivery Date
04.10.2024Plant / Bay
DN 1/201112037Order type
Defy PaidInvoice Address
MANOR LIQUORS WHOLESALE

MANOR LIQUORS WHOLESALE

Payment Terms
COD FTI Paid due 24hrs after Del

UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger

UNIT 1, 1 SCHEFFER ROAD
4450, StangerBank
CITIBANK N A SOUTH AFRICA SANCTION 0200073094 / 350905

Customer VAT Number: 4920257012

Product Description

Liquor Grapes: UGM/10740018

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount in

772305	JW Red	20cl	2	CAS	1,363.11	-22.00	3,704.22	535.63	4,239.8
694142	Bells Extra Sp 1 75cl	12X01	15	CAS	2,463.13	-2,250.66	34,996.94	5,248.54	40,245.4
774330	JW Blonde	75cl	1	CAS	3,339.48	-54.00	3,335.48	539.32	4,065.3
777735	JW Bbi Pick	75cl	1	CAS	2,839.75	-54.00	2,785.75	417.66	3,203.6
752486	JW Red	75cl	5	CAS	2,863.66	-430.00	13,058.30	2,080.25	15,138.5
767362	CH Spicedbold 5 75cl	12X01	5	CAS	1,835.59	-175.66	9,002.93	1,350.44	10,353.3
771700	Tang Loden Gin 75cl	12X01	2	CAS	3,122.40	-220.00	6,024.90	993.75	6,928.7
790524	Gordons Dry Gin 5cl	4X01	4	CAS	1,501.37		6,005.48	600.62	6,606.3

694739 Bells Extra Sp 1 375ml 04X06 20.000 CAS OUT OF STOCK
755053 White Horse Fo 75cl 12X01 4.000 CAS OUT OF STOCK

1 case 1/2 bottle Back 75ml
damaged

MANOR LIQUORS Durban
DISCOUNTED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Needel 3/20shu

Sales Order Notes

Notes:

MANOR LIQUORS
VAT# 49202670121
SCHEFFER ROAD
DIEGES STANGER, 4450
Tel: (033) 552-2059/60
DATE: 04/10/2024
RECEIVED BY

Name Signature Date

Taxable Value Rand 79,974.0
Vat Rate 15.5
Tax Amount Rand 11,989.61
Total Due 91,912.6
ESD 0.0
Currency ZAR

Receipt
By
Customer

Signature

Date

04/10/2024

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20357 2024-10-07 13:10:16

LOAD SHEET Reference - LSID 1196, DATE Delivered - 2024-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14		S.W. MSOMI		
Reason for Credit:		Damaged - Clients Floor		Customer Name: MANOR LIQUORS BALLITO	
Brief Description of Credit:					
Principal Customer Code: 197284					

Doc. Date: 2024-10-02 Doc. Ref: 9746195525 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 91912.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777739	JW Dbl Blck 75cl 06X01	CS	6 x 750ML	R4	Damaged - Clients	L3199CA002	1

Total Number of Items to be credited on Document Ref: 9746195525 (1 Product Type) 1

7746043230
10303194
38358407.

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50336

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

DRIVER NAME

Kele-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<i>1196</i>	VEHICLE REG No:

CUSTOMER		DATE RECEIVED	
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Shawie Walter D/Black</i>		<i>44</i>		<i>2</i>	<i>DAMAGE</i>
2)					<i>By FORKLIFT</i>
3)					<i>By Customs.</i>
4)					
5) <i>Belgravian London dry</i>	<i>90</i>				<i>NO INVOICE</i>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <i>16</i> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1719

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

DRIVER NAME Kelal

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>118</u>	VEHICLE REG No:	<u>FZW 616 F</u>

CUSTOMER		DATE RECEIVED	<u>07/10/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>T/N Block</u> <u>6x750ml</u>		<u>4</u>		<u>2</u>	<u>was damaged</u>
2)			<u>While the customer forklift was</u>		<u>95 9746195525</u>
3)					
4)					
5)					
6) <u>Balgravia London dry</u>	<u>90</u>		<u>There</u>	<u>was no</u>	<u>INVOICE</u>
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

TAX INVOICE

7746043230	10303194	08.10.2024	197284
08.10.2024	1054956801	04.10.2024	DN11

NO
Duty Paid

MANOR LIQUORS WHOLESALERS
UNIT 1, 1 SCHEFFER ROAD, 4450, Stanger

MANOR LIQUORS WHOLESALERS
UNIT 1, 1 SCHEFFER ROAD
4450, Stanger
Liquor License: KZN/1107140018

COD EFT Pmt due 24hrs after Del
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4920267012

777739	JW DBL BICK	75cl	06X01	1	CAS	-2,839.75	54.00	-2,785.75	-417.86	-3,203.61
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-2,785.75
15 %
-417.86
-3,203.61
0.00
ZAR

TAX INVOICE

7746043230 10303194 08.10.2024 197284

NO

08.10.2024 1054956801 04.10.2024 DN11

Duty Paid

MANOR LIQUORS WHOLESALR

MANOR LIQUORS WHOLESALR

COD EFT Pmt due 24hrs after Del

UNIT 1, 1 SCHEPPER ROAD, 4450, Stanger

UNIT 1, 1 SCHEPPER ROAD

CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005

4450, Stanger

Customer VAT Number: 4920267012

Liquor license: KZN/1107140018

777739 JW DBI BLCk 75cl 06X01 1 CAS -2,839.75 54.00 -2,785.75 -417.86 -3,203.61

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-2,785.75
15 %
-417.86
-3,203.61
0.00
ZAR