



TAX INVOICE

Invoice Number <b>416287754</b>	SAP Order <b>110581768</b>	Sap Order Date <b>06.02.2025</b>	Account Number <b>36085</b>	GRV Required <b>00</b>
Invoice Date <b>01.02.2025</b>	PO Number <b>01.02.2025</b>	Delivery Date <b>11.02.2025</b>	Plant/Bay <b>011 / 58963</b>	Order type <b>Butt Paid</b>
Invoice Address: <b>COLLINS AVE 3957A</b>		Delivery Address: <b>14 INDR ROAD</b>		Payment Terms: <b>SI date from statement</b>
57 1000 (LMD) (00) Australia		Bank: <b>ATTN: W A SOUTH AFRICA SAO (IN 270002094)</b>		Order Reference: <b>550035</b>

Product Description	Units	QTY	UOM	List Price	Customer ID	Promotional ID	Amount excl Vat	Vat	Amount incl Vat
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684741	Bells Extra Sp1 1L	1	12X01	CAS			3,186.84	-50.00	3,136.84
72655	Bells Extra Sp1 2Lcl	1	48X01	CAS			3,157.56	-39.00	3,118.56
73786	CM Spice60ld S 20cl	2	12X01	CAS			1,299.48	-19.00	1,280.48
73784	CapHrg 8Lk Jane 75cl	3	12X01	CAS			6,982.10	-105.00	6,877.10
79339	Sorsons Dry 8in 75cl	5	12X01	CAS			8,588.58	-140.00	8,448.58
79380	Sorsons Dry 6in 20cl	5	12X01	CAS			2,572.85	-125.00	2,447.85
79728	Swinnoff 1818 50cl	40	12X01	CAS			48,113.85	-697.07	47,416.78
79727	Swinnoff 1818 1L	18	12X01	CAS			21,888.02	-480.00	21,408.02
79234	Vat 49	5	12X01	CAS			9,212.30	-150.00	9,062.30
78597	Sar Ice Pine Tw 440ml CAR 2X01	30	000	CAS			36,766.61	-5,514.32	31,252.29

792558 Stock & Wht 20cl 24X01 2,000 CAS 007 OF STOCK

OUR SUMMERS DINNER  
DEBRIEF

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY **ONE CASE SMR ICE DROPPED (RETURNED)**

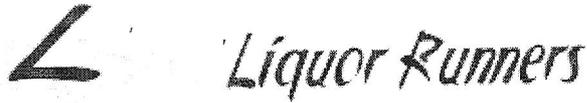
**F2W 598 F3**  
**Mthabazi**

Sales Order Notes	Receipt From Customer	Name	Signature	Date
		<b>MARCO</b>		<b>11/02/25</b>

Taxable Value	31,252.29
Vat Rate	15%
Tax Amount	4,687.84
Total	35,940.13

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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Basil February Road  
Mobeni East  
4060



Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR56983** 2025-02-11 19:42:06

LOAD SHEET Reference - LSID 3178, DATE Delivered - 2025-02-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW598FS	FUSO FIGHTER FN25- 14		P.H. TABHU		

**Reason for Credit:** Damage in Transit

**Customer Name:** COLLINS AND BOFFA UMZINT

**Brief Description of Credit:**

**Principal Customer Code:** 196005

**Doc. Date:** 2025-02-07 **Doc. Ref:** 9746202254 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 159465

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796507	Smr Ice Pine Tw 440ml CAN 24X01	CS	24 X 440ML	DT	Damage in Transit	CL25027CHI	1

Total Number of Items to be credited on Document Ref: 9746202254 (1 Product Type)

Authorized by: \_\_\_\_\_

[date]

# CREDIT NOTE

**DIAGEO**

Invoice Number 7746044880	Sap Order 10483089
Invoice Date 12.02.2025	Purchase Order No 1055472545

Sap Order Date 12.02.2025	Account Number 196005
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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  
**COLLINS AND BOFFA**  
**COLLINS AND BOFFA CC**  
PO Box 1  
4180 UMZINTO  
SOUTH AFRICA  
Customer VAT Number: 4520104680

Delivery Address  
**COLLINS AND BOFFA**  
**COLLINS AND BOFFA CC**  
PO Box 1  
4180 Umzinto  
Liquor Licence : 196005

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
796507	Smr Ice Pine Tw 440ml CAN 24X01	1	CAS	-408.52			-408.52	-61.28	-469.80
							Subtotal		408.52

Sales Order Notes:



Taxable Amount	ZAR	408.52
VAT Rate	15 %	
Tax Amount	ZAR	61.28
Total Due	ZAR	469.80
ESD		0.00

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No: 1251

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3178</u>	VEHICLE REG No: <u>F241598 B</u>

CUSTOMER	DATE RECEIVED <u>11/02/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SMIRNOFF ICE KING TRUST (440)</u>			<u>1</u>		<u>Damaged</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>b</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1209

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

DRIVER NAME D. Mtshali

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3172</u>	VEHICLE REG No:	<u>FZW 598 FG</u>
CUSTOMER		DATE RECEIVED	<u>11/02/25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <del>SMIRNOFF</del>					
2) SMIRNOFF Ice Pine TWST (440ml)	1		The case was damaged in		
3)			TRANSIT		Investigation 974620254
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>S. Mtshali</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____