TAX INVOICE

7746043783	10360377	15.11.2024	197531	NO
15.11.2024	1055124562	14.11.2024	DN11	**Duty Paid**

PANJIVANS PMB LIQUORS,

19 WIGFORD ROAD 19, Masons Mill, Industrial Area,erf 1643, 3201,
Pietermaritzburg

PANJIVANS PMB LIQUORS

19 WIGFORD ROAD 19
3201, Pietermaritzburg
Liquor License: KZN/411143069

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4010260075

787267	Smirnoff 1818	1L	12X01	140	CAS	-2,183.30	6,300.00	-299,362.34	-44,904.35	-344,266.69
774230	JW Blonde	75cl	12X01	3	CAS	-3,589.48	162.00	-10,606.44	-1,590.97	-12,197.41

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-309,968.78
15 %
-46,495.32
-356,464.10
0.00
ZAR

Signing this document is a legal requirement

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 - CR31740

2024-11-14 16:53:14

LOAD SHEET Reference - LSID 1807, DATE Delivered - 2024-11-14

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 LIQUORS PIETERM

Brief Description of Credit:

Principal Customer Code: 197531

Doc. Date: 2024-11-12 **Doc. Ref:** 9746197586 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 356464

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
774230	JW Blonde 75cl 12X01	CS	12 X 750ML	W2	Not Ordered / Dupl	L3326T5004	3
787267	Smirnoff 1818 1L 12X01	CS	12 X 1L	W2	Not Ordered / Dupl	L42711H001	140

Total Number of Items to be credited on Decument Ref: 9746197586 (2 Product Type) 143

7746043783

1036077
38359463

1/1

Authorized by:____________________

[date]

INVOICE

Tax Invoice

DIAGEO

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

Invoice Number: 9746197566
SAP Order: 118260946
Sap Order Date: 11.11.2024
Account Number: 197531
GRV Required: NO

Invoice Date: 12.11.2024
PO Number: 11.11.2024
Delivery Date: 14.11.2024
Plant / Bay: DN11/DN11;31740
Order type: Duty Paid

Invoice Address: PANJIVANS PMB LIQUORS,
19 WIGFORD ROAD 19, Masons Mill, Industrial Area,erf 1643, 3201,
Pietermaritzburg

Delivery Address: PANJIVANS PMB LIQUORS
19 WIGFORD ROAD 19
3201, Pietermaritzburg

Payment Terms 30 days from statement
Bank :CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4010260075

Signed:
DEBRIEFED
Liquor Runners Durban

Liquor License: KZN/411143069

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787267	Smirnoff 1818 1L 12X01	140	CAS	2,183.30		-6,300.00	299,362.34	44,904.35	344,266.69
774230	JW Blonde 75cl 12X01	3	CAS	3,589.48		-162.00	10,606.44	1,590.97	12,197.41

Duplicate

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Sinebo		14/11/24
Receipt From Customer			

Taxable Value Rand	309,968.78
Vat Rate	15 %
Tax Amount Rand	46,495.32
Total Due	356,464.10
ESD	0.00
Currency	ZAR

* 9 7 4 6 1 9 7

Copy Tax Invoice

DIAGEO

Page

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

TA E

SAP Ord	1182
PO Numb	11.11.
Sap Order Date	11.11.2024
Delivery Date	14.11.2024
Account Number	197531
Plant / Bay	DN 1/DN11;31740
GRV Required	NO
Order type	Duty Paid

In ess PANJIVANS PMB LIQUORS,
19 WI D 19, Masons Mill, Industrial Area 643, 3201,
Pieter rg

Delivery Address PANJIVANS PMB LIQUORS,
19 WIGFORD ROAD 19
3201, Pietermaritzburg
Liquor License: KZN/41T143069

Payment Terms 30 days from statement
Bank :CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4010260075

uct	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
7872	Smirnoff 1818	1L	12X	140	CAS	2,103.30		-6,300.00	299,362.34	44,904.35	344,265.6
7742	JW Blonde	75cl	12X	3	CAS	3,569.40		-162.00	10,606.44	1,590.97	12,197.4

NY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes

	Name	Signature	Date
Receipt From Diageo	[illegible]		14/11/24
Receipt From Customer			

Taxable Value Rand	309,968.78
Vat Rate	15 %
Tax Amount Rand	46,495.32
Total Due	
ESD	356,464.10

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2538

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

DRIVER NAME S.Luleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1807	VEHICLE REG No: HKJ766H

CUSTOMER

DATE RECEIVED 14-11-2024

UPLIFTNOTE

DESCRIPTION	**RECEIVED**		**Cases Received Damaged**	**Units Received Damaged**	**REMARKS**
	Cases	**Units**			**INV. NO.**
1) Pantivans PMB (Diageo)					
2) Smirnoff 18/18 1L	140				DUPLICATED
3) TW Blonde	3				9746197586
4)					
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: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000