



INVOICE

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 N.A.: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 5745284315	SAP Order 148725841
Invoice Date 29.03.2025	PO Number 28.03.2025
Invoice Address COLLINS AND BOFFA	
154 IPOPO ROAD, 4190-Imzinto	

Sap Order Date 29.03.2025	Account Number 195805
Delivery Date 29.03.2025	Plant / Bay W/001160051
Delivery Address 154 IPOPO ROAD, 4190-Imzinto	

GRV Required NO	Order Type Drty Paid
Payment Terms 30 days from statement	
Bank CITIBANK SOUTH AFRICA BRANCH 0209823024 / 351015	
Customer VAT Number 457044599	

Product Description	Qty	Units	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782629 Bick & Hitz 28cl 24X01	3	ONS	1,241.74			3,725.21	599.76	4,324.97
782624 Garing 51cl Jarx 75cl 12X01	3	ONS	2,159.70		-105.00	6,502.41	945.32	7,447.73
782624 Garing 51cl Jarx 75cl 4X01	4	ONS	750.58			3,002.35	450.41	3,452.76
782624 Targ Lada 51cl 75cl 12X01	2	ONS	3,122.45		-220.89	6,024.98	883.75	6,908.73
782607 Ser Ice Pms 7cl 440cl 24X01	27	ONS	499.53		-507.87	10,522.24	1,379.34	12,101.58
782623 Ser Ice 51cl 7cl 440cl 24X01	9	ONS	488.58		-168.79	3,587.45	528.11	4,115.56

Liquor Runners Durban
DEBURRED

repacked Gordon's 50L

[Signature]

ALL RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes

Receipt From	Name	Signature	Date
Diageo	<i>K. Kwaqwa</i>	<i>[Signature]</i>	<i>28.03.2025</i>
Receipt From Customer	Name	Signature	Date
	<i>ASAY</i>	<i>[Signature]</i>	<i>25-03/25</i>

Taxable Value Rand	4,324.97
Vat Rate	13.5%
Tax Amount Rand	583.87
Total Due	4,908.84
ESD	
Currency	ZAR

Customer VAT Number: 457044599

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR66891 2025-03-25 16:39:07

LOAD SHEET Reference - LSID 3788, DATE Delivered - 2025-03-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Client Returned

Customer Name: COLLINS AND BOFFA UMZINT

Brief Description of Credit:

Principal Customer Code: 196005

Doc. Date: 2025-03-20 Doc. Ref: 9746204315 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 38047.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
790524	Gordons Dry Gin 5cl 48X01	CS	48X50ML	W5	Client Returned	L50661K001	2

Total Number of Items to be credited on Document Ref: 9746204315 (1 Product Type) 2

Authorized by: _____

[date]

CREDIT NOTE

DIAGEO

Invoice Number 7746046005	Sap Order 10538273
Invoice Date 26.03.2025	Purchase Order No 1055621590

Sap Order Date 26.03.2025	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 SANDRON
 CITIBANK N A SOUTH AFRICA/350005

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
790524 Gordons Dry Gln 5cl 48X01	2	CAS	-750.69			-1,501.37	-225.21	-1,726.58
Subtotal						1,501.37-		

Sales Order Notes:



Taxable Amount	ZAR	1,501.37
VAT Rate	15 %	
Tax Amount	ZAR	225.21-
Total Due	ZAR	1,726.58-
ESD		0.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 3596

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

DRIVER NAME KHANYLONI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3788</u>	VEHICLE REG No:	<u>HBB 282 FJ</u>

CUSTOMER		DATE RECEIVED	<u>25-08-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDON'S 500ML</u>	<u>1</u>				<u>oversupplied</u>
2) <u>BULL'S 200ML</u>	<u>1</u>				<u>✓</u>
3) <u>GORDON'S 500ML</u>	<u>2</u>				<u>NOT ORDERED</u>
4) <u>Smirnoff</u>		<u>2</u>			<u>damaged by forklift</u>
5)					<u>ULTRA</u>
6)					<u>UNZINTU</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>4</u> GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Khanyloni</u>
TIME COMPLETED: <u>14:45</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 3502

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

DRIVER NAME Khamsani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3788</u>	VEHICLE REG No:	<u>HEB 222 FS</u>

CUSTOMER		DATE RECEIVED	<u>20-03-75</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bells (48 x 200ml)	1		(Over supplied)		(INV 0043072)
2) Gordon's (48 x 500ml)	1		(Over supplied)		
3)					
4) Smirnoff 1212 (2 x 750ml)		2	2 Damaged by the customer		9746204307
5)					
6) Gordon's (48 x 500ml)	2		NOT ORDERD		(974620435)
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>Jbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____