1054318505

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR250995 2024-04-25 10:58:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Packaging - glue etc.

Customer Name: Prestons Main Road Greenfiel

Brief Description of Credit:

Principal Customer Code: 359817

Doc. Date: 2024-04-23 **Doc. Ref:** 9746186732 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 5607.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786393	Gordons Dry Gin 20cl 12X01 Local	CS	12 x 200ML	R7	Packaging - glue et		1

Total Number of Items to be credited on Decument Ref: 9746186732 (1 Product Type) 1

LW327B2400
38354134 - Emailed billing.

Authorized by:____________________

[date]

TAX INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746186732	117580186	22.04.2024	195734	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
23.04.2024	41190	24.04.2024	DN12/DN12/25099	Duty Paid

Invoice Address
CCK WHOLESALE TRUST,
T/A PRESTONS GREENFIELDS,
79 JAN SMUTS AVENUE, 5200, East London

Delivery Address
P[illegible] WALMER (G)
GREENFIELDS
79 JAN SMUTS AVENUE
5200, East London

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4230268676

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786393	Gordons Dry Gin 20cl	12X01 Local	~~10~~	CAS	512,64	9 received	-250,00	4.876,40	731,46	5.607,8

1 c/s Short

✓ 10 BACK x1 CASE

x1 BTL BROKEN IN SEALED CASE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo HYX 532EC	Vicator	[signature]	24/4/24
Receipt From Customer	Shannon	[signature]	24/4/24

Taxable Value Rand	4.876,4
Vat Rate	15 %
Tax Amount Rand	731,46
Total Due	5.607,8
ESD	0,0
Currency	ZAR

Signing this document is a legal requirement

CREDIT NOTE

DIAGEO

Invoice Number	Sap Order
7746041125	79867481
Invoice Date	**Purchase Order No**
24.04.2024	1054318505

Sap Order Date	Account Number
25.04.2024	195734

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

CCK WHOLESALE TRUST
PRESTON LIQUOR GREENFIELDS
T/A PRESTONS GREENFIELDS
79 JAN SMUTS AVENUE
5200 EAST LONDON
Customer VAT Number: **4230268676**

Delivery Address

PRESTONS MAIN ROAD WALMER (G)
PRESTON LIQUOR GREENFIELDS
GREENFIELDS
79 JAN SMUTS AVENUE
5200 East London
Liquor Licence :

Payment Terms
15 Days from Invoice Date
-2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description		Qty	U0M	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl	12X01 Local	1	CAS	-512,64		25,00	-487,64	-73,15	-560,79
								Subtotal	487,64-	

Sales Order Notes:

Taxable Amount	ZAR	487,64
VAT Rate		15 %
Tax Amount	ZAR	73,15-
Total Due	ZAR	560,79-
ESD		0,00