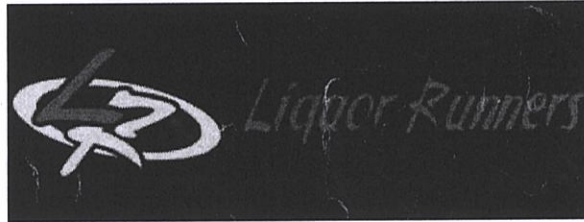


2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR276262

2024-11-11 09:13:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BIG DADDYS WILSONIA

Brief Description of Credit:

Principal Customer Code: 198001

Doc. Date: 2024-11-06 Doc. Ref: 9746197244 GRV: Credit Type: Credit Invoice Amt: R 9413.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
679415	J+B Rare 75cl 12X01	CS	12 x 750ml	W5	Client Returned		2
774230	JW Blonde 75cl 12X01	CS	12 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 9746197244 (2 Product Type)

3

Duplicated Ref: 9746197245 (Accepted)
customer ERROR. -Thembu.

1055100614.
38359321. / 10353936.
7746043636.

Authorized by: 

[date]

GRV Required

Order type Paid

Tax Invoice

DIAGEO

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

Page 1/1

Customer VAT Number: 444023633

BACK

07461919723

CREDIT NOTE

DIAGEO

Invoice Number 7746043636	Sap Order 10353936
Invoice Date 12.11.2024	Purchase Order No 1055100614

Sap Order Date 12.11.2024	Account Number 198001
------------------------------	--------------------------

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

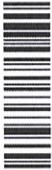
Invoice Address
BIG DADDY'S LIQUOR WILSONIA
SAFWASM GEORGE TRUST
Safwasm George Trust
27421 MDANTSANE ACCESS ROAD
5201 EAST LONDON
Customer VAT Number: 4440236331

Delivery Address
BIG DADDY'S LIQUOR WILSONIA
SAFWASM GEORGE TRUST
Safwasm George Trust
27421 MDANTSANE ACCESS ROAD
Wilsonia
5201 East London
Liquor Licence : 13040

Payment Terms
15 Days from Invoice Date
-2%
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
679415	J+B Rare 75cl 12X01	2	CAS	-2,370,24		90,00	-4,650,48	-697,57	-5,348,05
774230	JW Blonde 75cl 12X01	1	CAS	-3,589,48		54,00	-3,535,48	-530,32	-4,065,80
							Subtotal		8,185,96-

Sales Order Notes:



Taxable Amount	ZAR	8,185,96
VAT Rate		15 %
Tax Amount	ZAR	1,227,89-
Total Due	ZAR	9,413,85-
ESD		0,00