2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

1055150324
38359627
7746043840.

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR278363 2024-11-21 12:13:11

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 LIQUOR GREENFIE

Brief Description of Credit:

Principal Customer Code: 195734

Doc. Date: 2024-11-18 **Doc. Ref:** 9746197998 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	GORDONS DRY GIN 750ML (12 X 750ML)	CS	12 X 750ML	R7	Packaging - glue et		1

Total Number of Items to be credited on Decument Ref: 9746197998 (1 Product Type) 1

Melissa - Transportation Error.
Block - QI - Quality Issue.

Authorized by: ___________________

[date]

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746197998	SAP Order 118289060	Sap Order Date 18.11.2024	Account Number 195734	GRV Required NO
Invoice Date 19.11.2024	PO Number 46664	Delivery Date 20.11.2024	Plant / Bay DN12/DN12;27836	Order type Duty Paid

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

Delivery Address: CCK WHOLESALE TRUST, 79 JAN SMUTS AVENUE, 5200, East London.
Liquor License: R6/5127

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 Vat
787584	CptMrg Blk Jamc 75cl	12X01	2	CAS	2.135,70		-70,00	4.201,40	630,21	4.831,61
789359	Gordons Dry Gin 75cl	12X01	40 39	CAS	1.825,30		-3.520,00	69.491,97	10.423,79	79.915,76
679415	J+B Rare 75cl	12X01	10	CAS	2.370,24		-450,00	23.252,39	3.487,86	26.740,25
733882	JW Gold Rsv 75cl	06X01	1	CAS	3.758,04		-107,00	3.651,04	547,66	4.198,70
787266	Smirnoff 1818 75cl	12X01	10	CAS	1.697,55		-520,00	16.455,49	2.468,32	18.923,81
771708	Tanq Lndn Gin 75cl	12X01	8	CAS	3.122,49		-880,00	24.099,91	3.614,99	27.714,90
765053	White Horse Fo 75cl	12X01	1	CAS	2.086,69			2.086,69	313,00	2.399,69

1 case Gordons 750 ml not received

No BACK X1 CASE
X1 BTL SHORT FROM SEALED CASE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	S		
Receipt From Customer	Shannon		20/11

Taxable Value Rand	143.238,89
Vat Rate	15 %
Tax Amount Rand	21.485,83
Total Due	164.724,72
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

CREDİT NOTE

DIAGEO

Invoice Number	Sap Order
7746043840	**10370854**
Invoice Date	Purchase Order No
22.11.2024	**1055150324**

Sap Order Date	Account Number
22.11.2024	**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

CCK WHOLESALE TRUST
PRESTON LIQUOR GREENFIELDS
T/A PRESTONS GREENFIELDS
79 JAN SMUTS AVENUE
5200 East London
Liquor Licence : **RG/5127**

```
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
789359	Gordons Dry Gin 75cl 12X01	1	CAS	-1.825,30		88,00	-1.737,30	-260,60	-1.997,90
							Subtotal	1.737,30-	

Sales Order Notes:

Taxable Amount	ZAR	1.737,30
VAT Rate		15 %
Tax Amount	ZAR	260,60-
Total Due	ZAR	1.997,90-
ESD		0,00