2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Liquor Runners

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR278797 2024-11-25 09:28:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS OXFORD STR

Brief Description of Credit:

Principal Customer Code: 196128

Doc. Date: 2024-11-21 **Doc. Ref:** 9746198159 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 67329

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782656	Bells Extra Spl 20cl 48X01	CS	48 x 200ML	W2	Not Ordered / Dupl		2
539154	CIROC MANGO 12X750ML LIGHT LABELLED	CS	12 x 750ML	W2	Not Ordered / Dupl		1
784183	Don Julio 1942 75cl 06X01	CS	6 X 750ML	W2	Not Ordered / Dupl		1
788054	Don Julio 70th 75cl 06X01	CS	6 X 750ML	W2	Not Ordered / Dupl		1
784234	Don Julio Anejo 75cl 06X01	CS	6 X 750ML	W2	Not Ordered / Dupl		1
790524	Gordons Dry Gin 5cl 48X01	CS	48X50ML	W2	Not Ordered / Dupl		5
779054	Gordon`s Pnk Br 75cl 12X01	CS	12 x 750ml	W2	Not Ordered / Dupl		1
760013	Smirn InRsPasFr 75cl 12X01	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 9746198159 (8 Product Type) 13

105516077
CS ERROR - Melissa.
38359688.
7746043919

Authorized by: ____________________

[date]

OICE

Page1/1

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 9746198159	SAP Order 118275447	Sap Order Date 14.11.2024	Account Number 196128	GRV Required NO	
Invoice Date 2[illegible].11.2024	PO Number 100000009544	Delivery Date 22.11.2024	Plant / Bay DN1 [illegible] 7879	Order type Duty Paid	

Invoice Address ULTRA EAST LONDON OXFORD STREET,
ROBINSON LIQUORS (PTY) LTD,
250 250 OXFORD STREET, 5201, East London

Delivery Address
ULTRA EAST LONDON OXFORD STREET
250 250 OXFORD STREET
5201, East London
Liquor License: ECP/00308

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782656	Bells Extra Spl 20cl ✓	48X01	✗ 2 ✓	CAS	3.157,56			6.315,12	947,27	7.262,39
539154	CIROC MANGO 12X750ML LIGHT LABELLED		✗ 1 ✓	CAS	5.308,25		-160,00	5.148,25	772,24	5.920,49
784183	Don Julio 1942 75cl	06X01	✗ 1 ✓	CAS	24.749,96			24.749,96	3.712,48	28.462,44
788054	Don Julio 70th 75cl	06X01	✗ 1 ✓	CAS	8.128,65			8.128,65	1.219,30	9.347,95
784234	Don Julio Anejo 75cl	06X01	✗ 1 ✓	CAS	7.123,44			7.123,44	1.068,52	8.191,96
790524	Gordons Dry Gin 5cl	48X01	✗ 5 ✓	CAS	750,68			3.753,40	563,01	4.316,41
779054	Gordon's Pnk Br 75cl	12X01	✗ 1 ✓	CAS	1.825,30		-88,00	1.737,30	260,60	1.997,90
760013	Smirn InRsPasFr 75cl	12X01	✗ 1 ✓	CAS	1.610,79		-20,00	1.590,79	238,62	1.829,41
778831	Don Julio Rpsdo 75cl	06X01 (2022)	20,000	CAS	OUT OF STOCK					

BACK FULL ORDER.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	58.546,91
Vat Rate	15 %
Tax Amount Rand	8.782,04
Total Due	67.328,95
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

From:	Human, MelissaK <Melissa.Human@diageo.com>
Sent:	Friday, 22 November 2024 14:16
To:	Liquor; ORDERS_SA; Mdongwe, Andisa; Zita, Themba; SINDANE, INNOCENT N; Sam, Avuyile Brian; Nhlapho, Tholokuhle (Contractor); Mokoena, Thabang; Malgas, Mwaaira
Cc:	Ruaul De Ridder; warehouse@mjpres.co.za; Velaphi Ratshefola; jean; Ashley Storie; 'Nickolai Naidoo'; 'Channal Govender'; Jorrie Jordaan; KistnasamiK, Karen
Subject:	RE: Refusal - Ulta Liq EL 9746198159 / 118275447

Hi Mara-Lise

The order was placed twice, 2 different PO's, but same products

Please use CS Error

Thanks

Melissa Human
Customer Collaboration Representative
DIAGEO | Building 3, Maxwell Office Park, Magwa Crescent, WATERFALL CITY, MIDRAND 2090
Tel: 0800 600 230

From: liquor@mjpres.co.za <liquor@mjpres.co.za>
Sent: Friday, November 22, 2024 2:13 PM
To: ORDERS_SA <ORDERS_SA@diageo.com>; Human, MelissaK <Melissa.Human@diageo.com>; Mdongwe, Andisa <Andisa.Mdongwe@diageo.com>; Zita, Themba

~~EDIT NOTE

Invoice Number	Sap Order
7746043919	10374485
Invoice Date	**Purchase Order No**
27.11.2024	1055162077

Sap Order Date	Account Number
25.11.2024	196128

DIAGEO

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

ULTRA EAST LONDON OXFORD STREET
ULTRA WHOLESALE LIQUORS
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
5201 EAST LONDON
Customer VAT Number: **4280101561**

Delivery Address

ULTRA EAST LONDON OXFORD STREET
ULTRA WHOLESALE LIQUORS
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
5201 East London
Liquor Licence : **ECP/00308**

Payment Terms
COD EFT Pmt due 24hrs aftr Del
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
782656	Bells Extra Spl 20cl 48X01	2	CAS	-3.157,56			-6.315,12	-947,27	-7.262,39
539154	CIROC MANGO 12X750ML LIGHT LABELLED	1	CAS	-5.308,25		160,00	-5.148,25	-772,24	-5.920,49
784183	Don Julio 1942 75cl 06X01	1	CAS	-24.749,96			-24.749,96	-3.712,48	-28.462,44
788054	Don Julio 70th 75cl 06X01	1	CAS	-8.128,65			-8.128,65	-1.219,30	-9.347,95
784234	Don Julio Anejo 75cl 06X01	1	CAS	-7.123,44			-7.123,44	-1.068,52	-8.191,96
790524	Gordons Dry Gin 5cl 48X01	5	CAS	-750,68			-3.753,40	-563,01	-4.316,41
779054	Gordon's Pnk Br 75cl 12X01	1	CAS	-1.825,30		88,00	-1.737,30	-260,60	-1.997,90
760013	Smirn InRsPasFr 75cl 12X01	1	CAS	-1.610,79		20,00	-1.590,79	-238,62	-1.829,41

Subtotal 58.546,91-

Sales Order Notes:

Taxable Amount	ZAR	58.546,91
VAT Rate		15 %
Tax Amount	ZAR	8.782,04-
Total Due	ZAR	67.328,95-
ESD		0,00