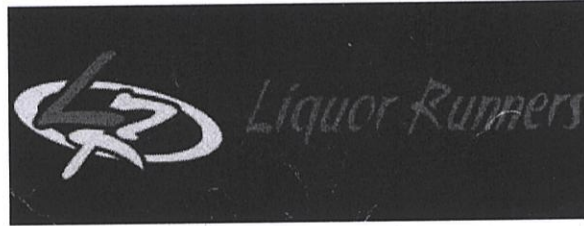


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

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
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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 Document Ref: 9746198159 (8 Product Type)

13

1055162077
CS ERROR - Melissa.
38359688.
77460 43919

Authorized by: [Signature]
[date]

Invoice Number 9746198159	SAP Order 118215447	Sap Order Date 14.11.2024	Account Number 196128	GRV Required NO
Invoice Date 11.11.2024	PO Number 000009544	Delivery Date 2024	Order Type 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		Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4280101561
COD EFT Pmt due 24hrs after Del				
Customer Service Telephone: 0800 600 230				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782556	Bells Extra Sp1 20cl ✓	48X01	CAS	3.157,56			6.315,12	947,27	7.262,39
539154	CIROC MANGO 12X750ML LIGHT LABELLED	✓ 1	CAS	5.308,25			5.148,25	772,24	5.920,49
784183	Don Julio 1942 75cl	✓ 1	CAS	24.749,96			24.749,96	3.712,48	28.462,44
788054	Don Julio 70th 75cl	✓ 1	CAS	8.128,65			8.128,65	1.219,30	9.347,95
784234	Don Julio Anejo 75cl	✓ 1	CAS	7.123,44			7.123,44	1.068,52	8.191,96
790524	Gordons Dry 6in 5cl	✓ 5	CAS	750,68			3.753,40	563,01	4.316,41
779054	Gordon's Pnk Br 75cl	✓ 1	CAS	1.823,30			1.737,30	260,60	1.997,90
760013	Smirn InfusPasFr 75cl	✓ 1	CAS	1.610,79			1.590,79	238,62	1.829,41

778831 Don Julio Rosdo 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	Receipt From Diego	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		15 %		
Vat Rate		8.782,04		
Tax Amount Rand		67.328,95		
Total Due		0,00		
ESD		ZAR		

Signing this document is a legal requirement

liquor@mjpres.co.za

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; Kistnasanik, Karen
Subject: RE: Refusal - Ulta Liq EL 9746198159 / 118275447

Hi Mara-Lise

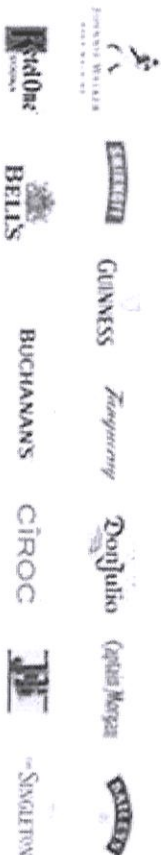
The order was placed twice, 2 different PO's, but same products

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



Diageo is committed to promoting responsible drinking - visit www.DRINKIQ.com to find out more

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

CREDIT NOTE

DIAGEO

Page 1/1

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

Sap Order Date 25.11.2024	Account Number 196128
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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 ULTRA EAST LONDON OXFORD STREET ULTRA WHOLESale LIQUORS ROBINSON LIQUORS (PTY) LTD PO Box 19083 5201 EAST LONDON Customer VAT Number: 4280101561
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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 after Del	Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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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 InRPaFr 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