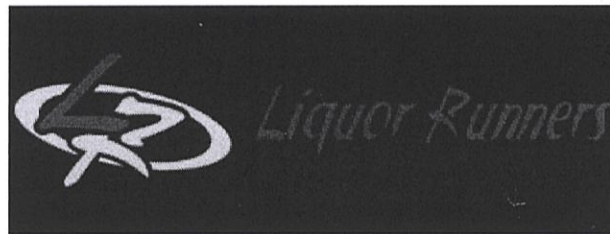


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR280436

2024-12-04 09:19:46

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 JOUBERT ST

Brief Description of Credit:

Principal Customer Code: 196121

Doc. Date: 2024-11-29 Doc. Ref: 9746198946 GRV: Credit Type: Credit Invoice Amt: R 11463.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
687385	Blck & Wht 75cl 12X01	CS	12 x 750ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 9746198946 (1 Product Type)

5

1055205393.
Customer Error.
38359992
Batch L4207CF001
7746044028-CR#

Authorized by: GA

[date]

TAX INVOICE

Tax Invoice

Page 1/1

Invoice Number
9746198946SAP Order
118337443Sap Order Date
29.11.2024Account Number
196121GRV Required
NOInvoice Date
29.11.2024PO Number
1009000006602Delivery Date
03.12.2024Plant/Day
DME/28043Order Type
PaidInvoice Address
ULTRA JOUBERT STREET,
ROBINSON LIQUORS (PTY) LTD,
2 JOUBERT STREET, 5319, QueenstownDelivery Address
2 JOUBERT STREET
5319, QueenstownPayment Terms
Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101561
COD EFT Pmt due 24hrs after Del**DIAGEO**
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

687385	Blck & Wht	75c1	12X01	5	CAS	2.033,60	-200,00	9.968,00	1.495,20	11.463,20
--------	------------	------	-------	---	-----	----------	---------	----------	----------	-----------

787586	CH SpicedGold S 20c1	12X01	83,000	CAS	OUT OF STOCK					
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Double up



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes: Any other comments refer to the order processing and delivery of the goods and services.

Receipt From Diageo

Name

Khanya

Signature



Date

3/12/24

Receipt From Customer

Name

Signature

Date

Taxable Value Rand 11.463,20
Vat Rate 15 %
Tax Amount Rand 1.495,20
Total Due 11.463,20
ESD 0,00
Currency Rand ZAR

Signing this document is a legal requirement



liquor@mjpres.co.za

From: Zita, Themba <Themba.Zita@diageo.com>
Sent: Wednesday, 04 December 2024 08:07
To: Liquor, ORDERS_SA; Human, Melissak; Mdongwe, Andisa; Nhlapho, Tholokuhle (Contractor); Mokoena, Thabang; SINDANE, INNOCENT N; Sam, Avuyile Brian; Malgas, Mwaaira
Cc: Ruaul De Ridder; jean; Ashley Storie; Velaphi Ratshetola; 'Channal Govender'; 'Nickolai Naidoo'; Jorrie Jordaan; warehouse@mjpres.co.za
Subject: RE: Refusal - Ultra Liq Queenstown - 9746198946 - Duplicated order

Hi,

Please note its not a duplicate order, system error order.
Customer Error.

Regards
Themba

From: liquor@mjpres.co.za <liquor@mjpres.co.za>
Sent: Wednesday, December 4, 2024 8:02 AM
To: ORDERS_SA <ORDERS_SA@diageo.com>; Human, Melissak <Melissa.Human@diageo.com>; Mdongwe, Andisa <Andisa.Mdongwe@diageo.com>; Nhlapho, Tholokuhle (Contractor) <Tholokuhle.Nhlapho2@diageo.com>; Mokoena, Thabang <Thabang.Mokoena@diageo.com>; SINDANE, INNOCENT N <INNOCENT.SINDANE@diageo.com>; Zita, Themba <Themba.Zita@diageo.com>; Sam, Avuyile Brian <AvuyileBrian.Sam@diageo.com>; Malgas, Mwaaira <Mwaaira.Malgas2@diageo.com>
Cc: Ruaul De Ridder <ruaul@rsa.co.za>; jean <jean@rsa.co.za>; Ashley Storie <ashley@rsa.co.za>; Velaphi Ratshetola <velaphi@rsa.co.za>; 'Channal Govender' <channal@rsa.co.za>; 'Nickolai Naidoo' <nickolai@rsa.co.za>; Jorrie Jordaan <jorrie@rsa.co.za>; warehouse@mjpres.co.za
Subject: Refusal - Ultra Liq Queenstown - 9746198946 - Duplicated order
Importance: High

Hi

Please see attached, please note that the Customer has returned the stock saying it is a duplicated order.

Please confirm reason code for credit.

Thanking you in advance.

CREDIT NOTE

DIAGEO

Invoice Number 7746044028	Sap Order 10388702
Invoice Date 05.12.2024	Purchase Order No 1055205393

Sap Order Date 04.12.2024	Account Number 196121
------------------------------	--------------------------

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 JOUBERT STREET
LAS VEGAS LIQUOR
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
5319 QUEENSTOWN
Customer VAT Number: 4280101561

Delivery Address
ULTRA JOUBERT STREET
LAS VEGAS LIQUOR
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
5319 Queenstown
Liquor Licence : ECP/00770

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
687385	Blck & Wht 75cl 12X01	5	CAS	-2,033,60		200,00	-9,968,00	-1,495,20	-11,463,20
Subtotal							9,968,00-		

Sales Order Notes:



Taxable Amount	ZAR	9,968,00
VAT Rate	15 %	
Tax Amount	ZAR	1,495,20-
Total Due	ZAR	11,463,20-
ESD		0,00