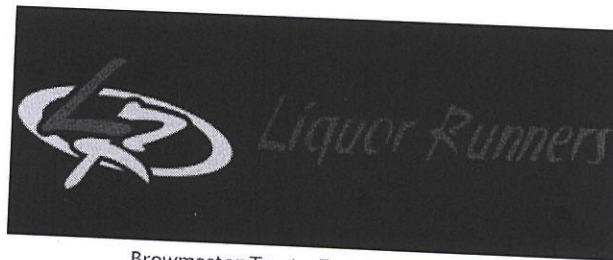


2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR266884

2024-09-03 09:12:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: WANDA LIQUORS

Principal Customer Code: 10249268

Doc. Date: 2024-08-30 Doc. Ref: 191107776

GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
687385	BLACK & WHITE (12 X 750ML)	CS	12 x 750ML	W5	Client Returned		10
765862	THE SINGLETON OF DUFFTOWN 12 YO 43	CS	6 x 750ML	W5	Client Returned		20
Total Number of Items to be credited on Document Ref: 191107776 (2 Product Type)							30

Authorized by: Octavia
[date]

Diageo Goods Pick Up Request

my copy

Receiving Plant:

DN12
LR East London
2 Sterlitzia Steet,
Braelynn
5201 EAST LONDON

Shipping Point:

LR East London

Warehouse Bond Nos:

Pick Up

196513

From:

WANDA LIQUORS
WILD COAST TRAVEL CC
FLAT F3, ERROL SPRING AVENUE
5099 MTHATHA

Shipment No:

7746042665

Returns Delivery No:

191107776

Returns No:

10249268

PO Number:

9746193221

Seal No:

Order Reason: A03 Return: MISPROCESSED ORDER - CS

Pick Up Date:

02.09.2024

Transportation Zone:

ELEL48W100

Shipping Instructions:

Material	Quantity	UoM	Batch ID	Confirmed Quantity
L4156CF004				
687385 Blck & Wht	75cl	12X01		
765862 Dtown - Sngltn	75cl	12Y 06X01		
	10	CAS	✓	10,000
	20	CAS	✓	20,000

L3035Dmco02.

BACK

Signature: HX532EL

Driver:

Vehicle Registration:

Signature:

Date:

Customer:

Signature:

Date:

Remarks:

02-09-24

* Please Note: Any Discrepancies (in terms of pack and/or quantity return must be clearly marked on this document and its copy.

CREDIT NOTE

Invoice Number 7746042665	Sap Order 10249268
Invoice Date 03.09.2024	Purchase Order No 9746193221

Sap Order Date 30.08.2024	Account Number 196513
------------------------------	--------------------------

Invoice Address
WANDA LIQUORS
WILD COAST TRAVEL CC
PO Box 532
8051 MTHATHA
Customer VAT Number: 4210142842

Delivery Address
WANDA LIQUORS
WILD COAST TRAVEL CC
PO Box 532
8051 Mithatha
Liquor Licence : ECP15416

DIAGEO Page 1/1
Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Payment Terms
Del COD Eff Pmt due 24hrs after
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 Black & Whit 75cl 12X01	10	CAS	-1,983.76		1,190.30	-18,647.29	-2,797.09	-21,444.38
765862 Brown - Single 75cl 12Y 06X01	20	CAS	-2,974.04		3,568.80	-55,911.89	-8,386.79	-64,298.68
Subtotal								74,559.18-

Sales Order Notes:



Taxable Amount	ZAR	74,559.18
VAT Rate	ZAR	15%
Tax Amount	ZAR	11,183.88-
Total Due	ZAR	85,743.06-
ESD		0.00