

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1/1

Invoice Number 9746174670	Sap Order 116638412
Invoice Date 04.09.2023	Purchase Order No 100#000005263

Sap Order Date 04.09.2023	Account Number 195897	
Delivery Date 06.09.2023	Plant/Bay DNI6/	Order Type Duty Paid

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
SOLLY KRAMER TOLLGATE
SOLLY KRAMER TOLLGATE
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
4091 MAYVILLE
Customer VAT Number: 4280101561

Delivery Address
SOLLY KRAMER TOLLGATE (G)
SOLLY KRAMER TOLLGATE
MAYVILLE
39 JAN SMUTS HIGHWAY
4091 Mayville
Liquor Licence :

Payment Terms
COD EFT Pmt due 24hrs after 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
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786393	Gordons Dry Gin 20cl	15	CAS	512.64	-57.60	-375.00	7,257.00	1,088.55	8,345.55
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786506	Gordons Dry Gin 5cl	10	CAS	1,276.80	-95.80		12,672.20	1,900.83	14,573.03
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Subtotal 19,929.20

Returned 12x70 Gordons 20ml

Liquor Runners Durban

DEBRIEFED

DATE:

TIME:

Pastor
06-09-2023

Sales Order Notes:

#79539074



Taxable Amount	ZAR	19,929.20
VAT Rate	15 %	
Tax Amount	ZAR	2,989.38
Total Due	ZAR	22,918.58
ESD		0.00

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Invoice Number 9746174670	Sap Order 116638412
Invoice Date 04.09.2023	Purchase Order No 100#000005263

Sap Order Date 04.09.2023	Account Number 195897	
Delivery Date 06.09.2023	Plant/Bay DNI6/	Order Type Duty Paid

Invoice Address
SOLLY KRAMER TOLLGATE
SOLLY KRAMER TOLLGATE
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
4091 MAYVILLE
Customer VAT Number: 4280101561

Delivery Address
SOLLY KRAMER TOLLGATE (G)
SOLLY KRAMER TOLLGATE
MAYVILLE
39 JAN SMUTS HIGHWAY
4091 Mayville
Liquor Licence :

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
786393	Gordons Dry Gin 20cl	15	CAS	512.64	-57.60	-375.00	7,257.00	1,088.55	8,345.55
786506	Gordons Dry Gin 5cl	10	CAS	1,276.80	-95.80		12,672.20	1,900.83	14,573.03
Subtotal							19,929.20		

Doc
06-09-2023
031-2612223

Sales Order Notes:



Taxable Amount	ZAR	19,929.20
VAT Rate	15 %	
Tax Amount	ZAR	2,989.38
Total Due	ZAR	22,918.58
ESD		0.00

ULTRA LIQUORS

39 JANSUIT'S HIGHWAY, TOLLGATE
LIQ LIC: RG0002949/KZNL/ETH/02/2810140004
TEL: 031 261 2333/67
Email: tollgate@ultraliquors.co.za



070031641C
06 September
12:

Goods Received Credit Note - Goods Returned - -Reprint

Suppl		BRA01		DIAGEO SOUTH AFRICA PTY LTD		Claim no		CL404-000003164		Order	
ier						Invoice no		9746174670		Delivery	
						User		YOLANDER BIGGAR		Invoice	
						Worksta		101		Claim	
						Contact Person		TUMI DEMANA		GRV Seq	
						Date		06 Sep 2023 12:35		Vat No	
						Order					
0											
Product Code		Your Stock Code		Description		Pack Size		Claim		Claim Price	
240788		786506		GORDONS GIN 50ML		1		840.000		13.30	
Name		Johnson		E-Zin 616 JS		Incorrect		Incorrect		Short	
Date		06/09/23		Signature		Incorrect		Incorrect		Goods	
						Promotion		Incorrect		Bonus	
										Stock	
										Sub	
										Tax:	
										Total:	
										11 17	
										1 67	
										12 84	

Managers

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9164710 2023-09-07 16:42:23

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 LIQ TOLLGATE

Brief Description of Credit:

Principal Customer Code: 359565

Doc. Date: 2023-09-06 Doc. Ref: 9746174670 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 22918.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786506	Gordons Dry Gin 5cl	12X08 Local	CS	96 x 50ML	WZ	Not Ordered / Dupl	9

Total Number of Items to be credited on Document Ref: 9746174670 (1 Product Type)

9

Authorized by: _____

[date]

ULTRALIQUORS

39 JAN SMUTS HIGHWAY, TOLLGATE
LIQ LIC: RG0002949KZNLAEETH02/2810140004
TEL: 031 261 2233/67
Email: tollgate@ultraliquors.co.za

UL



07003166101001
07 September 2023
15:20:55

Goods Received Credit Note - Goods Returned -

3166.101

Supplier Address	BRA01	DIAGEO SOUTH AFRICA PTY LTD	
0		Claim no Invoice no Workstation Contact Person Date Order No	CL404-000003166 9746174670 ZANELE ZIBANI (28) 101 TUMI DEMANA 07 Sep 2023 15:22
		Tel Fax E-Mail	0110100075453 0110100075453
		Order Delivery Invoice Claim Seq GRV Seq Vat No	233120

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
240788	786506	GORDONS GIN 50ML	1	24.000	13.20	316.80

Name (Print Please)	Kele
Date	07/09/2023
Signature	
Sub Total: 316.80	
Tax: 47.52	
Total: 364.32	

FEW 603 FS

LIQUOR RUNNERS

Durban

CREDIT

Nº 40884

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Johnson

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>76748</u>	VEHICLE REG No: <u>FZW616 FS</u>

CUSTOMER		DATE RECEIVED	<u>06-09-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sally Kramer Polgate (DAMAGED)</u>					
2) <u>GORDON'S GIN 50ml</u>	<u>8</u>	<u>6</u>			<u>Not ordered</u>
3)					<u>9746174670</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 40947

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME JOHNSON

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>9746174670</u>	VEHICLE REG No: <u>FZW 616 FS</u>		
CUSTOMER		DATE RECEIVED	<u>07/09/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gordon's Gin 12x8x50ml</u>		<u>2</u>			<u>UPLIFTMENT</u>
2)					<u>ULTRA TOLLGATE</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sanjiv</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 40947

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME JOHNSON

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>9746174670</u>	VEHICLE REG No:	<u>FZW 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>07/09/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gordon's Gin 12x8x50ml</u>		<u>2</u>			<u>UPLIFTMENT &</u>
2)					<u>RETURN TO LGATE</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sanvile</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CREDIT NOTE

DIAGEO

Invoice Number 7746038497	Sap Order 79553905
Invoice Date 19.09.2023	Purchase Order No 9746174670

Sap Order Date 18.09.2023	Account Number 195897
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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

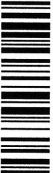
Invoice Address SOLLY KRAMER TOLLGATE SOLLY KRAMER TOLLGATE ROBINSON LIQUORS (PTY) LTD PO Box 19083 4091 MAYVILLE Customer VAT Number: 4280101561

Delivery Address SOLLY KRAMER TOLLGATE (G) SOLLY KRAMER TOLLGATE MAYVILLE 39 JAN SMUTS HIGHWAY 4091 Mayville Liquor Licence :

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
786506	Gordons Dry Gin 5cl 12X08 Local	9	CAS	-1,276.80	86.22		-11,404.98	-1,710.75	-13,115.73
Subtotal							11,404.98-		

Sales Order Notes:



Taxable Amount	ZAR	11,404.98
VAT Rate	15 %	
Tax Amount	ZAR	1,710.75-
Total Due	ZAR	13,115.73-
ESD		0.00

CREDIT NOTE

DIAGEO

Invoice Number 7746038497	Sap Order 79553905
Invoice Date 19.09.2023	Purchase Order No 9746174670

Sap Order Date 18.09.2023	Account Number 195897
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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

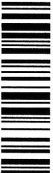
Invoice Address
SOLLY KRAMER TOLLGATE
SOLLY KRAMER TOLLGATE
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
4091 MAYVILLE
Customer VAT Number: 4280101561

Delivery Address
SOLLY KRAMER TOLLGATE (G)
SOLLY KRAMER TOLLGATE
MAYVILLE
39 JAN SMUTS HIGHWAY
4091 Mayville
Liquor Licence :

Payment Terms
COD EFT Pmt due 24hrs after
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
786506	Gordons Dry Gin Scl	12X08 Local	9	CAS	-1,276.80	86.22	-11,404.98	-1,710.75	-13,115.73
Subtotal							11,404.98-		

Sales Order Notes:



Taxable Amount	ZAR	11,404.98
VAT Rate	15 %	
Tax Amount	ZAR	1,710.75-
Total Due	ZAR	13,115.73-
ESD		0.00