TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order	Sap Order Date	Account Number	
9746175407	116690380	18.09.2023	195897	
Invoice Date	**Purchase Order No**	**Delivery Date**	**Plant/Bay**	**Order Type**
18.09.2023	100#000005336	20.09.2023	DN16/	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 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
786425	Gordons Dry Gin 75cl	12X01 Local	40	CAS	1,761.12		-3,520.00	66,924.80	10,038.72	76,963.52
786506	Gordons Dry Gin 5cl	12X08 Local	10	CAS	1,276.80			12,768.00	1,915.20	14,683.20
								Subtotal	79,692.80	

Returned 10x cases

frw 604 fs

Nyano

Doctor

20/09/2023

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Sales Order Notes:

Taxable Amount	ZAR	79,692.80
VAT Rate		15 %
Tax Amount	ZAR	11,953.92
Total Due	ZAR	91,646.72
ESD		0.00

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order
9746175407	116690380
Invoice Date	Purchase Order No
18.09.2023	100#000005336

Sap Order Date	Account Number	
18.09.2023	195897	
Delivery Date	Plant/Bay	Order Type
20.09.2023	DN16/	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

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Customer VAT Number: **4280101561**

Delivery Address

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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

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786425	Gordons Dry Gin 75cl	12X01 Local	40	CAS	1,761.12		-3,520.00	66,924.80	10,038.72	76,963.52
786506	Gordons Dry Gin 5cl	12X08 Local	10	CAS	1,276.80			12,768.00	1,915.20	14,683.20
								Subtotal	79,692.80	

Few boy fs
Nyawo

Sales Order Notes:

Taxable Amount	ZAR	79,692.80
VAT Rate		15 %
Tax Amount	ZAR	11,953.92
Total Due	ZAR	91,646.72
ESD		0.00

ULTRALIQUORS UL

39 JAN SMUTS HIGHWAY, TOLLGATE
LIQ LIC: RG0002949/KZNLA/ETH/02/2810140004
TEL: 031 261 2233/67
Email: tollgate@ultraliquors.co.za

07003183101001
20 September 2023
15:00:16

Goods Received Credit Note - Goods Returned -

3183.101

Supplier Address	BRA01	DIAGEO SOUTH AFRICA PTY LTD	
	0	Tel 0110100075453 Fax 0110100075453 E-Mail	

Claim no	CL404-000003183	Order	
Invoice no	9746175407	Delivery	
User	YOLANDER BIGGAR (2)	Invoice	20 Sep 2023 00:00
Workstation	101	Claim Seq	233136
Contact Person	TUMI DEMANA	GRV Seq	
Date	20 Sep 2023 15:01	Vat No	
Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
240788	786506	GORDONS GIN 50ML	1	960.000	13.20	12 672.19

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
Promotional Claim		Incorrect Unit Charge		

Sub Total:	12 672.19
Tax:	1 900.83
Total:	14 573.02

-Name (Print Please) Siyabonga

Date 20/09/2023 Signature

Managers

F2W 604 F3

LIQUOR RUNNERS

Durban

CREDIT [redacted] № 41216

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	76915	VEHICLE REG No:	FZW 604 FS

CUSTOMER		DATE RECEIVED	20-09-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Glenwood (Craft Merch)					
2) Brothers APPLE	2				Not ordered
3) Gin Society Original	1				PS1984662
4) ✓ ✓ Pink	1				
5) Scottish Leader Original 750		6			
6) ✓ ✓ Supreme G/P	1				
7)					
8) ULTRA Liquors Tollgate (Craft Merch)					
9) Scottish Leader Original	1				BACK ORDER
10)					PS1984668
11)					
12) Solly Kramers (Diageo)					
13) Gordons 50ML	10				NOT ORDERED
14)					9746175407
15)					
16) ULTRA Liquors Umbilo (Pernod)					
17) Absolut STD	4				No Purchase
18) Glenlivet 15YO		2			order
19) Jameson STD 1LT	1				PR1445362
20) Olmeca Silver	2				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: JOHANN DRIVER: ________

TIME COMPLETED: ________ PAGE; ________ PAGE; ________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

№ 41276

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 76915	VEHICLE REG No: FZW 604 FS
CUSTOMER	DATE RECEIVED 21/09/23

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Gordon's Dry Gin 50ML	10				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11) 79560984					
12)					
13) 38348369					
14)					
15) 774603861 8					
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: Sbusiso DRIVER: N. Zulu

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9167489 2023-09-21 05:26:15

LOAD SHEET Reference - LSID 76915, DATE Delivered - 2023-09-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQ TOLLGATE

Brief Description of Credit:

Principal Customer Code: 359565

Doc. Date: 2023-09-18 **Doc. Ref:** 9746175407 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786506	Gordons Dry Gin 5cl 12X08 Local	CS	96 x 50ML	W2	Not Ordered / Dupl	BH	10

Total Number of Items to be credited on Decument Ref: 9746175407 (1 Product Type) 10

Authorized by:________________________

[date]

CREDIT NOTE

DIAGEO

Invoice Number	Sap Order
7746038618	79560984
Invoice Date	**Purchase Order No**
23.09.2023	9746175407

Sap Order Date	Account Number
22.09.2023	195897

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 aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description		Qty	U0M	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786506	Gordons Dry Gin 5cl	12X08 Local	10	CAS	-1,276.80			-12,768.00	-1,915.20	-14,683.20
								Subtotal	12,768.00-	

Sales Order Notes:

Taxable Amount	ZAR	12,768.00
VAT Rate		15 %
Tax Amount	ZAR	1,915.20-
Total Due	ZAR	14,683.20-
ESD		0.00

CREDIT NOTE

DIAGEO

Invoice Number	Sap Order
7746038618	79560984
Invoice Date	**Purchase Order No**
23.09.2023	9746175407

Sap Order Date	Account Number
22.09.2023	195897

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

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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	U0M	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
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								Subtotal	12,768.00-	

Sales Order Notes:

Taxable Amount	ZAR	12,768.00
VAT Rate		15 %
Tax Amount	ZAR	1,915.20-
Total Due	ZAR	14,683.20-
ESD		0.00

CREDIT NOTE

DIAGEO

Invoice Number	Sap Order	Sap Order Date	Account Number
7746038618	79560984	22.09.2023	195897

Invoice Date	Purchase Order No
23.09.2023	9746175407

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

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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 :

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Payment Terms
                    COD EFT Pmt due 24hrs aftr
Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005
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786506	Gordons Dry Gin 5cl 12X08 Local	10	CAS	-1,276.80			-12,768.00	-1,915.20	-14,683.20
							Subtotal	12,768.00-	

Sales Order Notes:

Taxable Amount	ZAR	12,768.00
VAT Rate		15 %
Tax Amount	ZAR	1,915.20-
Total Due	ZAR	14,683.20-
ESD		0.00