

[date]

Authorized by: _____

1/1

79664869
38350307
7746039394

[Signature]

REQUEST FOR CREDIT - CR9184799 2023-12-01 04:56:16
LOAD SHEET Reference - LSID 77940, DATE Delivered - 2023-11-30
Reg. No. KT05LFGP **Truck Description** PRO 6016 **Load Capacity** 8
Driver Name **Dispatcher** **Checker**
Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: 359408
Doc. Date: 2023-11-30 **Doc. Ref:** 9746179414 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786407	Gordons Dry Gin 1L	12X01 Local	CS	12 x 1L	WZ	Not Ordered / Dupl	BH

Total Number of Items to be credited on Document Ref: 9746179414 (1 Product Type)

031-7057431
Liquor Runner Durban Durban
http://www.lrsa.co.za

Pinetown

Liquor Runners

INVOICE

REPRINT

COPY TAX INVOICE

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 730

Number 3414
SAP Order 115542887
Date 2013 PO Number 221112023

Sap Order Date 22.11.2013
Delivery Date 30.11.2013

Account Number 153283
Plant / Bay 000

GRV Required NO
Order type 0019 7910

Address DUNVEGAN BOTTLE STORE,
3201, Pietermaritzburg

DUDEINVEN/Address (G)
PIETERMARITZBURG
PIETERMARITZ STREET
3201, Pietermaritzburg

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005
Customer VAT Number: 4500191304

Liquor Runners Durban
DEBRIEFED
Signed: _____

Line	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
60	Gordons Dry Gin 75cl	60	CMS	1,761.12		-5,280.00	100,387.28	15,058.68	115,445.96
61	Gordons Dry Gin 1L	60	CMS	2,350.54		-5,310.00	100,910.80	15,137.02	116,047.82

one pallet Gordons 1L returned
not an order!

Charles
FRV286 FS

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		241,303.08		
Vat Rate 15%				
Tax Amount Rand		36,195.96		
Total Due		231,501.90		
ESD		0.00		
Currency		ZAR		

Signing this document is a legal requirement

LIQUOR RUNNERS

Durban

No 42770

Chedid

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77940</u>	VEHICLE REG No: <u>FRV286FS</u>

CUSTOMER	DATE RECEIVED <u>30-11-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Dunnegan Bls 100g (Daged)</u>					
2) <u>Goedink Dry GW 1LT</u>	<u>45</u>				<u>Not ordered</u> <u>9746179414</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>JOHAN LN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CREDIT NOTE

DIAGEO

Invoice Number 7746039394	Sap Order 79664869
Invoice Date 01.12.2023	Purchase Order No 9746179414

Sap Order Date 01.12.2023	Account Number 195289
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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 DUNVEGAN BOTTLE STORE HATCHGATE LIQUORS CC 385 PIETERMARITZ STREET 3201 PIETERMARITZBURG SOUTH AFRICA Customer VAT Number: 4100101304

Delivery Address DUNVEGAN BOTTLE STORE (G) HATCHGATE LIQUORS CC PIETERMARITZBURG PIETERMARITZ STREET 3201 Pietermaritzburg Liquor Licence :

Payment Terms 30 days from statement 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
786407	Gordons Dry Gin 1L 12X01 Local	45	CAS	-2,360.64		5,310.00	-100,918.80	-15,137.82	-116,056.62
							Subtotal	100,918.80-	

Sales Order Notes:	
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Taxable Amount	ZAR	100,918.80
VAT Rate		15 %
Tax Amount	ZAR	15,137.82-
Total Due	ZAR	116,056.62-
ESD		0.00

Invoice Number 7746039394	Sap Order 79664869
Invoice Date 01.12.2023	Purchase Order No 9746179414

Sap Order Date 01.12.2023	Account Number 195289
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Subtotal								100,918.80-	

Sales Order Notes:	
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VAT Rate		15 %
Tax Amount	ZAR	15,137.82-
Total Due	ZAR	116,056.62-
ESD		0.00