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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterra
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

GRV Required
NO

Order type
buty paid

CO.DeliverYbAAddress

UMZINTO
154 IXOPO ROAD
4180, Umzinto

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 35000505

Customer VAT Number: 4520104680

REMARKS FOR CREDIT

10x12x750 GORDON GIN (ORDERS 10% only)

Flieger Runners Durban

11-11-11

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt:	Name	Date
From	KASS	03/10/2023
Diageo		

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

[illegible]

TAX INVOICE

9746176037 116727767

27.09.2023 19605

29.09.2023 27.09.2023

03.10.2023

DN16

NO

Duty Paid

COLLINS AND BOFFA,

COLLINS & BOFFA (G)

UMZINTO

154 IXOPO ROAD, 4180, Umzinto

154 IXOPO ROAD

4180, Umzinto

30 days from statement

CITIBANK IN A SOUTH AFRICA SANCTION 0200079094 / 350005

Customer VAT Number: 4520104680

786425 Gordons Dry Gin 75cl 12X01 Local

20 CAS

1,761.12

-1,760.00

33,462.40

5,019.36

38,481.76

REMARKS FOR CREDIT

10x12x750 GORDONS GIN

(ORDER 10% only)

PALLETS

ONE IN
ONE OUT

NAME Sphakani SO

SIGNATURE Sphakani SO

Signature

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

KASS

03/10/2023

Sphakani SO

03/10/2023



33,462.40
15 %
5,019.36
38,481.76
0.00
ZAR

LIQUOR RUNNERS

Durban

CREDIT

Nº 44516

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

DRIVER NAME AFRICA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77085</u>	VEHICLE REG No:	<u>HBC 747 FS</u>
CUSTOMER		DATE RECEIVED	<u>03-10-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
<u>Collins & Boffa (Diageo)</u> <u>GUINNESS 750ML</u>	<u>10</u>				<u>Not ORDERED</u> <u>9746176037</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>SHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9170127 2023-10-03 19:57:55

LOAD SHEET Reference - LSID 77085, DATE Delivered - 2023-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: COLLINS+BOFFA UMZINTO

Brief Description of Credit:

Principal Customer Code: 359401

Doc. Date: 2023-09-29 Doc. Ref: 9746176037 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 38481.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 75cl 12X01 Local	CS	12 x 750ML	W2	Not Ordered / Dupl	BH	10

Total Number of Items to be credited on Document Ref: 9746176037 (1 Product Type)

10

CS Error - Refusal

79576745.

38348585

Authorized by: _____

[date]

CREDIT NOTE

DIAGEO

Invoice Number 7746038634	Sap Order 79576745
Invoice Date 04.10.2023	Purchase Order No 9746176037

Sap Order Date 04.10.2023	Account Number 196005
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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
COLLINS AND BOFFA
COLLINS AND BOFFA CC
PO Box 1
4180 UMZINTO
SOUTH AFRICA
Customer VAT Number: 4520104680

Delivery Address
COLLINS & BOFFA (G)
COLLINS AND BOFFA CC
UMZINTO
154 IXOPO ROAD
4180 Umzinto
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
786425 Gordons Dry Gin 75cl 12X01 Local	10	CAS	-1,761.12		880.00	-16,731.20	-2,509.68	-19,240.88
Subtotal								16,731.20-

Sales Order Notes:



Taxable Amount	ZAR	16,731.20
VAT Rate	15 %	
Tax Amount	ZAR	2,509.68-
Total Due	ZAR	19,240.88-
ESD		0.00

CREDIT NOTE

DIAGEO

Invoice Number 7746038634	Sap Order 79576745
Invoice Date 04.10.2023	Purchase Order No 9746176037

Sap Order Date 04.10.2023	Account Number 196005
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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
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REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
COLLINS AND BOFFA
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SOUTH AFRICA
Customer VAT Number: 4520104680

Delivery Address
COLLINS & BOFFA (G)
COLLINS AND BOFFA CC
UMZINTO
154 IXOPO ROAD
4180 Umzinto
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
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Subtotal							16,731.20-		

Sales Order Notes:



Taxable Amount	ZAR	16,731.20
VAT Rate	15%	
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