

TAX INVOICE

REPRINT

Copy Tax Invoice

Page 1/1

Invoice Number
9746176110SAP Order
116741058Sap Order Date
02.10.2023Account Number
195897GRV Required
NOInvoice Date
02.10.2023Delivery Date
02.10.2023Plant / Bay
JH10Order type
idInvoice Address: SULLY KRAMER TOLLGATE,
ROBINSON LIQUORS (PTY) LTD,
39 JAN SMUTS HIGHWAY, 4091, MAYVILLESOLD TO: SULLY KRAMER TOLLGATE (S)
MAYVILLE
39 JAN SMUTS HIGHWAY
4091, MAYVILLEPayment Terms: COD EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount-excl Vat	Vat	Amount-incl
786425	Gordons Dry 6in 75cl	10	CAS	1,761.12	-132.10	-880.00	16,599.10	2,489.87	19,088.97
786506	Gordons Dry 6in 5cl	10	CAS	1,276.80	-95.80		12,672.20	1,900.83	14,573.03

Liquor Runners Durban

CDSRIEF

DATE:

TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Name

Signature

Date

Receipt
From
DiageoReceipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate 15 %
Tax Amount Rand 4,390.70
Total Due 33,662.00
ESD 0.00
Currency ZAR

Pls can you follow the
 Pls order - it say 10pk x12
 not 10 cases
 = 960 units

Returned 10 x cases of Somis

4/10/23

REPRINT

974617610

16453

02.10.2023

60
61
62
63
64

02.10.2023

1005005401

04-10-2023

DN15

Buty Paid

ROBINSON LIQUORS (PTY) LTD,
39 JAN SMUTS HIGHWAY, 4091, Mayville

SOLLY KRAMER TOLLGATE

SOLEY KRAMER TOLLGATE (GOLF)
MAYVILLE
39 JAN SMITHS HIGHWAY
4091, Mayville

Customer VAT Number: 4280101561

Customer VAT Number: 4230101561

786425	Gordons Dry Gin 75cl	12X01 Local
786406	Gordons Dry Gin 5cl	12X08 Local

10	QAS	1,761.12
10	QAS	1,276.80

-132.10
-95.80

830.00

16,599.10
12,672.20

2,459.87
1,900.83

19,088.97
14,573.03

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes

Pls can you follow the
'Pleader - It say 10pk x 12
not 10 cases

✓ Petersen

10 X case of SEM 1

960 units

29,271.3

52

4,390-70

33.552.1

0-0

ZAF

1. **Introduction**
 2. **Background**
 3. **Methodology**
 4. **Results**
 5. **Discussion**
 6. **Conclusion**
 7. **References**
 8. **Appendix**
 9. **Notes**
 10. **References**
 11. **Appendix**
 12. **Notes**
 13. **References**
 14. **Appendix**
 15. **Notes**
 16. **References**
 17. **Appendix**
 18. **Notes**
 19. **References**
 20. **Appendix**
 21. **Notes**
 22. **References**
 23. **Appendix**
 24. **Notes**
 25. **References**
 26. **Appendix**
 27. **Notes**
 28. **References**
 29. **Appendix**
 30. **Notes**
 31. **References**
 32. **Appendix**
 33. **Notes**
 34. **References**
 35. **Appendix**
 36. **Notes**
 37. **References**
 38. **Appendix**
 39. **Notes**
 40. **References**
 41. **Appendix**
 42. **Notes**
 43. **References**
 44. **Appendix**
 45. **Notes**
 46. **References**
 47. **Appendix**
 48. **Notes**
 49. **References**
 50. **Appendix**
 51. **Notes**
 52. **References**
 53. **Appendix**
 54. **Notes**
 55. **References**
 56. **Appendix**
 57. **Notes**
 58. **References**
 59. **Appendix**
 60. **Notes**
 61. **References**
 62. **Appendix**
 63. **Notes**
 64. **References**
 65. **Appendix**
 66. **Notes**
 67. **References**
 68. **Appendix**
 69. **Notes**
 70. **References**
 71. **Appendix**
 72. **Notes**
 73. **References**
 74. **Appendix**
 75. **Notes**
 76. **References**
 77. **Appendix**
 78. **Notes**
 79. **References**
 80. **Appendix**
 81. **Notes**
 82. **References**
 83. **Appendix**
 84. **Notes**
 85. **References**
 86. **Appendix**
 87. **Notes**
 88. **References**
 89. **Appendix**
 90. **Notes**
 91. **References**
 92. **Appendix**
 93. **Notes**
 94. **References**
 95. **Appendix**
 96. **Notes**
 97. **References**
 98. **Appendix**
 99. **Notes**
 100. **References**

ULTRA LIQUORS UL

39 SAN SAUITS HIGHWAY, TOLLGATE
 LIO LIC-RC0002949 EZNLAETH02281014004
 TEL: 031 261 2333/67
 Email: tollgate@ultra-liquors.co.za

07003198101001
 04 October 2023
 15:36:50



Goods Received Credit Note - Goods Returned - Reprint 3198.101

Supplier Address		BRA01		DIAGEO SOUTH AFRICA PTY LTD		Claim no		CL404-000003198		Order	
Tel		0110100075453		Fax		0110100075453		Invoice no		9746176110	
E-Mail								User		YOLANDER BIGGAR (2)	
								Workstation		101	
								Contact Person		TUMI DEMANA	
								Date		04 Oct 2023 15:37	
								Order No			
								Delivery		04 Oct 2023 00:00	
								Invoice		233151	
								Claim Seq		GRV Seq	
								Val No			

Product Code	2100008801642	Your Stock Code	766506	Description	GORDONS GIN 1 x 50ML	Pack Size	1	Claim Qty	960.000	Claim Price	13.30	Line Total	12 768.00
--------------	---------------	-----------------	--------	-------------	----------------------	-----------	---	-----------	---------	-------------	-------	------------	-----------

Name (Print Please)	Mchale Mchale	Signature	[Signature]	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	12 768.00
Date				Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	1 915.20
				Promotional Claim		Incorrect Unit Change		Total:	14 683.20

Manager
Faw 598
081 5688 160

79577648
38348595
7746038636



LIQUOR RUNNERS

Durban

CREDIT

Nº 44519

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

DRIVER NAME Meshaack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77103</u>	VEHICLE REG No:	<u>FZW598FS</u>
CUSTOMER		DATE RECEIVED	<u>24-10-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liberty Queen Sir</u>	<u>(CLM)</u>				
2) <u>MEUKOU VS</u>	<u>2</u>				<u>NOT ORDERED</u>
3)					<u>151989596</u>
4)					
5) <u>Elly Krans Portgate (Diago)</u>					
6) <u>GORDONS 50ML</u>	<u>10</u>				<u>NOT ORDERED</u>
7)					<u>0746176110</u>
8)					
9) <u>Heckard Dagen Port (Kew)</u>					
10) <u>ATH Cellar Portage</u>		<u>1</u>			<u>SHORT DO</u>
11)					<u>NOT RETURNED</u>
12)					<u>D/C</u>
13)					<u>11035735</u>
14)					
15) <u>ATAL Wines (Swatland)</u>					
16) <u>Porters Spaw Blanc 2023</u>	<u>8</u>				<u>NOT ORDERED</u>
17)					<u>INV 151757</u>
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>SOHANW</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9170283 2023-10-04 19:52:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQ TOLLGATE

Brief Description of Credit:

Principal Customer Code: 359565

Doc. Date: 2023-10-02 **Doc. Ref:** 9746176110 **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		10

Total Number of Items to be credited on Document Ref: 9746176110 (1 Product Type)

Authorized by: _____

[date]

CREDIT NOTE

DIAGEO

Invoice Number 7746038636	Sap Order 79577648
Invoice Date 05.10.2023	Purchase Order No 9746176110

Sap Order Date 05.10.2023	Account Number 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 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 5cl 12X08 Local	10	CAS	-1,276.80	95.80		-12,672.20	-1,900.83	-14,573.03
Subtotal						12,672.20		

Sales Order Notes:

Taxable Amount	ZAR	12,672.20
VAT Rate	15 %	
Tax Amount	ZAR	1,900.83
Total Due	ZAR	14,573.03
ESD		0.00



CREDIT NOTE

DIAGEO

Invoice Number 7746038636	Sap Order 79577648
Invoice Date 05.10.2023	Purchase Order No 9746176110

Sap Order Date 05.10.2023	Account Number 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 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 5cl	10	CAS	-1,276.80	95.80	-12,672.20	-1,900.83		-14,573.03
Subtotal							12,672.20		

Sales Order Notes:



Taxable Amount	ZAR	12,672.20
VAT Rate	15 %	
Tax Amount	ZAR	1,900.83-
Total Due	ZAR	14,573.03-
ESD		0.00

CREDIT NOTE

DIAGEO

Invoice Number 7746038636	Sap Order 79577648
Invoice Date 05.10.2023	Purchase Order No 9746176110

Sap Order Date 05.10.2023	Account Number 195897
------------------------------	--------------------------

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/00344/07
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 Eff 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 5cl	10	CAS	-1,276.80	95.80		-12,672.20	-1,900.83	-14,573.03
Subtotal							12,672.20-		

Sales Order Notes:



Taxable Amount	ZAR	12,672.20
VAT Rate	15 %	
Tax Amount	ZAR	1,900.83-
Total Due	ZAR	14,573.03-
ESD		0.00