voice

Tax Invoice

DIAGEO

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

mber 2	SAP Order 117609972	Sap Order Date 22.05.2024	Account Number 362901	GRV Required
e 4	PO Number X306000002495	Delivery Date 24.05.2024	Plant / Bay ON15/ON15192198	Order type Duty Paid

dress NORMAN GOODFELLOWS KZN.
A, 4316, VERULAM

Delivery Address
NORMAN GOODFELLOWS KZN (G)
1 SUNDEW ROAD CORNUBIA
15184 USHUKELA
4316, VERULUM

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4080293741

Liquor License: 15184

Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordons Dry Gin 75cl	12X01 Local	180	CAS	1,761.12	-9,509.40		307,492.20	46,123.83	353,616.03

Returned all stock back
reason = duplicated we only ordered 3 c/s

Liquor Runners Durban
DEBRIEFED
Signed:

URNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

er Notes

Receipt From Diagoo	Name	Signature	Date
	NRUBEKO		24/05/24
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	307,492.20
Vat Rate	15 %
Tax Amount Rand	46,123.83
Total Due	353,616.03
ESD	0.00
Currency	ZAR

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0301

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

DRIVER NAME Sluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80215	VEHICLE REG No:	HXD 195 FS

CUSTOMER	

DATE RECEIVED	24.05.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) NORMAN GOODFELLOWS	180				NOT ORDERED
2) GORDONS GIN 12X750					9746188322
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: Sandile DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 47441

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

DRIVER NAME Sluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80215	VEHICLE REG No:	HXD 195 FS

CUSTOMER	

DATE RECEIVED	24/05/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Gordons 12x750mL	180				LW ~~430~~ A24 NOT ORDERED
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Lanoile DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0_ 7054986
Htt_ //www.lrsa.co.za

REQUEST FOR CREDIT - CR9219839 2024-05-24 5:46.36

LOAD SHEET Reference - LSID 80215, DATE Delivered - 2024-05-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: 363188

Doc. Date: 2024-05-22 **Doc. Ref:** 9746188322 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 353616

Stock Code	Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 75cl	12X01 Local	CS	Case 12 x 750	W2	Not Ordered / Dupl	LW430A2400	180

Total Number of Items to be credited on Decument Ref: 9746188322 (1 Product Type) 180

38354872

1/1

Authorized by:____________________

[date]

CREDIT NOTE

DIAGEO

Invoice Number	Sap Order
7746041504	10112167
Invoice Date	**Purchase Order No**
27.05.2024	1054431481

Sap Order Date	Account Number
27.05.2024	362901

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

NORMAN GOODFELLOWS KZN
NORMAN GOODFELLOWS KZN (PTY) LTD
15184 USHUKELA
4316 VERULAM
SOUTH AFRICA
Customer VAT Number: **4080293741**

Delivery Address

NORMAN GOODFELLOWS KZN (G)
NORMAN GOODFELLOWS KZN (PTY) LTD
1 SUNDEW ROAD CORNUBIA
15184 USHUKELA
4316 VERULUM
Liquor Licence : **15184**

Payment Terms 30 days from statement
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
786425	Gordons Dry Gin 75cl 12X01 Local	180	CAS	-1,761.12	9,509.40		-307,492.20	-46,123.83	-353,616.03
							Subtotal	307,492.20-	

Sales Order Notes:

Taxable Amount	ZAR	307,492.20
VAT Rate		15 %
Tax Amount	ZAR	46,123.83-
Total Due	ZAR	353,616.03-
ESD		0.00

CREDIT NOTE

Invoice Number	Sap Order
7746041504	10112167
Invoice Date	**Purchase Order No**
27.05.2024	1054431481

Sap Order Date	Account Number
27.05.2024	362901

DIAGEO

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

NORMAN GOODFELLOWS KZN
NORMAN GOODFELLOWS KZN (PTY) LTD
15184 USHUKELA
4316 VERULAM
SOUTH AFRICA
Customer VAT Number: **4080293741**

Delivery Address

NORMAN GOODFELLOWS KZN (G)
NORMAN GOODFELLOWS KZN (PTY) LTD
1 SUNDEW ROAD CORNUBIA
15184 USHUKELA
4316 VERULUM
Liquor Licence : **15184**

Payment Terms
30 days from statement
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
786425	**Gordons Dry Gin 75cl 12X01 Local**	**180**	**CAS**	**-1,761.12**	**9,509.40**		**-307,492.20**	**-46,123.83**	**-353,616.03**
							Subtotal	**307,492.20-**	

Sales Order Notes:

Taxable Amount	ZAR	**307,492.20**
VAT Rate		**15 %**
Tax Amount	ZAR	**46,123.83-**
Total Due	ZAR	**353,616.03-**
ESD		**0.00**