



Signing this document is a legal requirement

CR# 7746045665 97462031 *
Copy Tax Invoice

DIAGEO

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

AX INVOICE

Invoice Date
9746283185

SAP Order
SAP Order Number
11863733

Delivery Date
24.02.2025

Plant / Bay
198499

Order type
NO

Invoice Address
24.02.2025

Delivery Address
28.02.2025

Payment Terms
Bank

Find of North + 35 days
CITIBANK N.A SOUTH AFRICA SANDTON 9200979094 / 350065

DISTR: LIQ GEORGE

DISTR: LIQ GEORGE

Amount excl Vat
Vat
Amount incl Vat

STEINHOFF PRODUCTS (PTY) LTD Botha Boulevard, Industria, 5530
STEINHOFF INTERNATIONAL (P) LTD
5530, George's
Liquor License: 861876

524170	Oban	75cl	14Y	06X01	1	CAS	6,973.24	-209.20	-348.66	6,415.38	962.31	7,377.69
752486	JW Red	75cl		12X01	10	CAS	2,863.66	-859.10	-1,431.80	26,345.69	3,951.85	30,297.54
796507	Sar Ice Pine Tr	440ml	CAN	24X01	10X	CAS	408.52	-122.60	-204.30	3,758.28	563.74	4,322.02
796493	Sar Ice Btry Tr	440ml	CAN	24X01	10X	CAS	408.52	-122.60	-204.30	3,758.28	563.74	4,322.02

* 10 CASES SAR ICE PINE TR LIQUOR CAN
 24X01 SENT BACK
 * 10 CASES SAR ICE BERT TR LIQUOR CAN
 24X01 SENT BACK

[Handwritten signature]
 12/1 195 FS

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	REASON
494507			1095	SIS not covered
494693			1095	"
			61478	"

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002913

3836 2224

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND Sales Order Notes

Receipt From Customer

Name: *[Signature]*

Signature: *[Signature]*

Date: 28/02/25

Taxable Value Rand	41,277.63
Vat Rate	15%
Tax Amount Rand	6,041.64
Total Due	47,319.27
ESD	
Currency	0.00

2AR

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20431778 2025-03-03 08:50:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: 198499

Doc. Date: 2025-02-26 Doc. Ref: 9746203195 GRV: S Credit Type: Part Credit Invoice Amt: R 46319.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796493	Smr Ice Brry Tw 440ml CAN 24X01	CS	24 X 440ML	W5	Client Returned	CL25034CH10	10
796507	Smr Ice Pine Tw 440ml CAN 24X01	CS	24 X 440ML	W5	Client Returned	CL25025CH1	10
Total Number of Items to be credited on Document Ref: 9746203195 (2 Product Type)							20

Authorized by: _____
[date]

Doc. no.	Item	Preced. Doc	Item	Quantity	Bun	Ref. value	Curr.	Created On	Material	Material Description	Status
7746045665	1	0038362224	10	240	BTL	3,758.28	ZAR	03.03.2025	796507	Smr Ice Pine Tw 440ml CAN 24X01	Completed
7746045665	2	0038362224	20	240	BTL	3,758.28	ZAR	03.03.2025	796493	Smr Ice Brly Tw 440ml CAN 24X01	Completed