

TAX INVOICE

Tax Invoice



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

Invoice Number
9746201124

SAP Order
118484041

Sap Order Date
08.01.2025

Account Number
363082

GRV Required

Invoice Date
18.01.2025

PO Number
650000053530

Delivery Date
08.01.2025

Plant / Bay
DN / 2/2/23

Order type
131d

Invoice Address
KORMAN 9900 FIELDS ROAD FORTIN,
ERF 12740 S-OP 6 7 AND 8, SEC3, PETTERBERG BAY

Customer Address
KORMAN 9900 FIELDS ROAD FORTIN,
ROODEMUNT
ERF 12740 S-OP 6 7 AND 8
SEC3, PETTERBERG BAY

Payment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SAVON 0230079094 / 350205

Product Description
Liquor Licence No: 739273

Customer VAT Number: 430293741

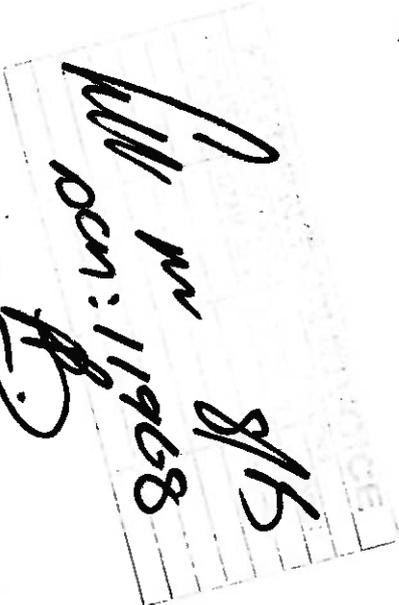
Customer VAT Number: 430293741

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl V
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784183	Don Julio 1942 75cl	2	CAS	24,749.95	-1,485.00		43,014.92	7,202.24	55,217.16
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784183	Don Julio 1942 75cl	06X01	CAS						
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L30287R001



KORMAN 9900 FIELDS ROAD FORTIN,
 SEC3, PETTERBERG BAY

38361240
 DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

P.D. (AMK) / DB because you are out of stock

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Name

Signature

Date

Receipt From Customer

Taxable Value Rand	55,217.16
Vat Rate	13%
Tax Amount Rand	7,202.24
Total Due	62,419.40
ESD	0.00
Currency	ZAR



Abbatour Road
George Industria
George
6530

Abbatour Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20428579 2025-01-15 09:04:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: NORMAN GOODFELLOW ROO

Brief Description of Credit:

Principal Customer Code: 363082

Doc. Date: 2025-01-10 **Doc. Ref:** 9746201124 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 55217.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
784183	Don Julio 1942 75cl 06X01	CS	6 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 9746201124 (1 Product Type) 2

Authorized by: _____
[date]

DBS Credit Note(Vol) 7746044634

Doc.no.	Item	Preced.Doc	Item	Quantity	BUn	Ref. value	Curr.	Created On	Material	Material Description	Status
7746044634	1	0028261240	10	12	BTL	48,014.92	ZAR	15.01.2025	784183	Don Julio 1942 75cl 06X01	Completed