CRN - 7746044432 + 7746044592

* 9 7 4 6 2 0 0 3

Copy Tax Invoice

DIAGEO

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

TAX INVOICE

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date 9746200337	PO Number 118431232	Delivery Date 20.12.2024	Plant / Bay 353082	Order type

Invoice Address	Delivery Address	Payment Terms
20.12.2024 C601000003414	20.12.2024 DN17/DN17;20427	Duty Paid
NORMAN GOODFELLOWS ROODEFONTEIN,	NORMAN GOODFELLOWS ROODEFONTEIN	Bank : 30 days from statement
ERF 12740 SHOP 6 7 AND 8, 6600, PETTENBERG BAY	RODEFONTEIN ERF 12740 SHOP 6 7 AND 8 6600, PETTENBERG BAY	CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4130293741

Liquor License: WCP/039218

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
760014	Smirnf InPiCrby 75cl	12X01 *	34	CAS	1,562.47	-1,642.88		53,124.08	7,968.61	61,092.6
760014	Smirnf InPiCrby 75cl	12X01 *	5	CAS	1,562.47			7,812.37	1,171.86	8,984.2
789359	Gordons Dry Gin 75cl	12X01	60	CAS	1,825.30	-3,285.60		106,232.36	15,934.85	122,167.2
760014	Smirnf InPiCrby 75cl	12X01	39.000	CAS	OUT OF STOCK					

*Send BACK WRONG Stock

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	RETURNS REASON
760014	L4015IF001	34	
760014	L4073IF001	5	
	INCORRECT	ORDERED	
	DCA	12408	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Karine

Ghenaar Glenwill

NORMAN GOODFELLOWS - GARDEN ROUTE #33360828
STOCK RECEIVED BY
NAME: Glen
SIGNATURE: GP
DATE: 24/12/24

10422861

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	167,168.
Vat Rate	15
Tax Amount Rand	25,075.3
Total Due	192,244.
ESD	0.
Currency	ZA

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Liquor Runner George

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20427139 2024-12-26 14:07:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 363082

Customer Name: NORMAN GOODFELLOW ROO

Doc. Date: 2024-12-20 **Doc. Ref:** 9746200337 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 192244

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
760014	Smirnf InPiCrby 75cl 12X01	CS	12 x 750ML	W2	Not Ordered / Dupl		[illegible]
760014	Smirnf InPiCrby 75cl 12X01	CS	12 x 750ML	W2	Not Ordered / Dupl		9
760014	Smirnf InPiCrby 75cl 12X01	CS	12 x 750ML	W2	Not Ordered / Dupl		20
760014	SMIRNOFF PINEAPPLE CRANBERRY & LEMO (12 X	CS	12 x 750ML	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Decument Ref: 9746200337 (1 Product Type)							39

Authorized by:____________________

[date]