

Abbatoir Road
George Industria
George
6530



Abbatoir Road
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George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20412418 2024-06-03 08:21:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: 359855

Doc. Date: 2024-05-31 Doc. Ref: 9746188706 GRV: S Credit Type: Credit Invoice Amt: R 223592

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
786425	Gordons Dry Gin 75cl 12X01 Local	CS	Case 12 x 750	W2	Not Ordered / Dupl		120

Total Number of Items to be credited on Document Ref: 9746188706 (1 Product Type)

120

Credit Reason D5

Authorized by: _____

[date]

CREDIT NOTE

DIAGEO

Page 1 / 1

Invoice Number 7746041531	Sap Order 10122623
Invoice Date 03.06.2024	Purchase Order No 1054455941

Sap Order Date 03.06.2024	Account Number 198499
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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 DISTRI LIQ GEORGE DISTRI GEORGE (PTY) LTD PO Box 1324 6530 GOERGE SOUTH AFRICA Customer VAT Number: 4950277113
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Delivery Address DISTRI LIQ GEORGE (G) DISTRI GEORGE (PTY) LTD PW BOTHA BOULEVARD STEINHOFF INDUSTRIAL PARK 6530 Goerge Liquor Licence :
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Payment Terms End of Month + 35 days 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
786425	Gordons Dry Gin 75cl 12X01 Local	120	CAS	-1,761.12	6,339.60	10,567.20	-194,427.60	-29,164.14	-223,591.74
							Subtotal		194,427.60-

Sales Order Notes:



Taxable Amount	ZAR	194,427.60
VAT Rate	15 %	
Tax Amount	ZAR	29,164.14-
Total Due	ZAR	223,591.74-
ESD		0.00