CR#7746042802

Signing this document is a legal requirement

9746194 5

Tax Invoice

DIAGEO

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

Page 1/1

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
TAX INVOICE				
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
9746194533	118037646	13.09.2024	196209	NO

Invoice Address
13.09.2024 PE-49213
SAFWASM GEORGE,
SAFWASM GEORGE TRUST
CNR 2ND AVE & KNYSNA ROAD 6530, George

Delivery Address
17.09.2024 DN17/DN17;20419
SAFWASM GEORGE
CNR 2ND AVE & KNYSNA ROAD
6530, George
Liquor License: 13054

Payment Terms Duty Paid
Bank :
15 Days from Invoice Date -2%
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4440236331

Product	Description		QTY	UOM	List Price	Customer Discount/	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	130	CAS	1,761.12		-11,440.00	217,505.51	32,625.83	250,131.34

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	217,505.51
Vat Rate	15 %
Tax Amount Rand	32,625.83
Total Due	250,131.34
ESD	0.00
Currency	ZAR

PICK BY CUSTOMER FOR - TU DELIVERY

13/09/2024

SKU Code	Item Description		Unit	Pack Size	Batch	Quantity
Route: GEORGE SMALLS						
	SAFWASM GEORGE/ UNITED GEORGE					
Diageo South Africa						
789359	Gordons Dry Gin 75cl	12X01	CS	12 X 750ML	L42281J001	130.00

Summary for 'Principal' = Diageo South Africa 130.00

Summary for 'Customer' = SAFWASM GEORGE/ UNITED GEORGE 130.00

Diageo South Africa	9746194533	13/09/2024

Grand Total = 143.00

Picked By:____________________ Checked By:____________________

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria,
George
6530

044 874 3241
Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20419003 2024-09-16 11:00:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SAFWASM GEORGE/ UNITED G

Brief Description of Credit:

Principal Customer Code: 196209

Doc. Date: 2024-09-13 **Doc. Ref:** 9746194533 **GRV:** **Credit Type:** **Invoice Amt:** R 250131

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 75cl 12X01	CS	12 X 750ML	W5	Client Returned		130

Total Number of Items to be credited on Decument Ref: 9746194533 (1 Product Type) 130

Authorized by:______________________

[date]