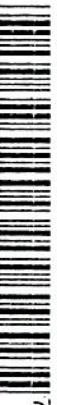




02#7746042803

Signing this document is a legal requirement



*Tax Invoice 6 1 9 4 4 *

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9746194532

PO Number
118037641

Delivery Date
13.09.2024

Plant / Bay
195838

Order type
10

Invoice Address
13.09.2024

PE-49213

Delivery Address
17.09.2024

DN17/DN17/20419

Payment Terms
Bank: Duty Paid

PRESTONS GEORGE BD.

PRESTONS GEORGE BD

15 Days from Invoice Date - 2%
CITIBANK N.A. SOUTH AFRICA SANITON 0200070001 / 350005

CHR 2ND W/TE KNYD&K&AD 6530, George

CHR 2ND W/TE KNYD&K&AD 6530, George

List Price

Customer Discount /

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

Liquor License: MCP/003185

Customer VAT Number: 4450204873

789359 Gordons Dry Gin 75cl 12X01

13 CAS

1,761.12

-1,144.00

21,750.55

3,262.58

25,013.13

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SAME RETURNS MUST BE NOTED ON THIS DOCUMENT AND

Receipt From Diageo

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

21,750.55

15 %

3,262.58

25,013.13

0.00
ZAR

PICK BY CUSTOMER FOR - TU DELIVERY

13/09/2024

SKU Code	Item Description	Unit	Pack Size	Batch	Quantity
Bay Code:					3

Route: GEORGE SMALLS

PRESTONS STORES GEORGE					
Diageo South Africa					

789359	Gordons Dry Gin 75cl	12X01	CS	12 X 750ML	L42281J001	13.00
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Summary for 'Principal' = Diageo South Africa 13.00

Summary for 'Customer' = PRESTONS STORES GEORGE 13.00

Diageo South Africa	9746194532	13/09/2024
---------------------	------------	------------

Picked By:_____

Checked By:_____

2024/09/13 16:31:34

Abbatoir Road
George Industria
George
6530

Abbatoir 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 - CR20419002 2024-09-16 11:03:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code: 195838

Doc. Date: 2024-09-13 Doc. Ref: 9746194532 GRV: S Credit Type: Credit Invoice Amt: R 25013.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 75cl 12X01	CS	12 X 750ML	W5	Client Returned		13

Total Number of Items to be credited on Document Ref: 9746194532 (1 Product Type) 13

Authorized by: _____
[date]