CR#774604 2803

Signing this document is a legal requirement

9746194 4

Tax Invoice

DIAGEO

Page 1/1

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
TAX INVOICE				
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
9746194532	118037641	13.09.2024	195838	NO

Invoice Address
13.09.2024 PE-49213

PRESTONS GEORGE BD,
GEORGE TRUST,
CNR 2ND AVE & KNYSNA ROAD 6530, George

Delivery Address
17.09.2024 DN17/DN17¦20419

PRESTONS GEORGE BD
CNR 2ND AVE & KNYSNA ROAD
6530, George
Liquor License: WCP/003185

Payment Terms Duty Paid
Bank :
15 Days from Invoice Date -2%
CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005
Customer VAT Number: 4490204825

Product Description					List Price	Customer Discount/	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	13	CAS	1,761.12		-1,144.00	21,750.55	3,262.58	25,013.13

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	21,750.55
Vat Rate	15 %
Tax Amount Rand	3,262.58
Total Due	25,013.13
ESD	0.00
Currency	ZAR

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

SKU Code	Item Description		Unit	Pack Size	Batch	Quantity
789359	Gordons Dry Gin 75cl	12X01	CS	12 X 750ML	L42281J001	13.00

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

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 - 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

Brief Description of Credit:

Principal Customer Code: 195838

Customer Name: PRESTONS STORES GEORGE

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 Decument Ref: 9746194532 (1 Product Type) 13

Authorized by:______________________

[date]