Signing this document is a legal requirement

CR# 774604 3123

Copy Tax Invoice * 1 9 4 6 *

DIAGEO

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**
9746194714	118048338	17.09.2024	363082	

Invoice Address	Delivery Address	Payment Terms / Bank :
19.09.2024 C601000002833	DN17/DN17 20419	Duty Paid
NORMAN GOODFELLOWS ROODEFONTEIN, ERF 12740 SHOP 6 7 AND 8 6600, PETTENBERG BAY	NORMAN GOODFELLOWS ROODEFONTEIN ROODEFONTEIN ERF 12740 SHOP 6 7 AND 8 6600, PETTENBERG BAY Liquor License: WCP/039218	30 days from statement CITIBANK N A SOUTH AFRICA SANDTON ... / 350005 Customer VAT Number: 4150299741

Product	Description			QTY	UOM	List Price	Customer Discount /	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Bells Extra Spl 1L		12X01	10	CAS	3,091.00	-927.30		29,982.72	4,497.40	34,480.12
789636	Casamigos Anejo 75cl		06X01	1	CAS	5,787.78	-213.70		5,574.08	836.11	6,410.19
679415	J+B Rare	75cl	12X01	6	CAS	2,370.24	-425.65		13,794.78	2,069.22	15,864.00
787266	Smirnoff 1818	75cl	12X01	6	CAS	1,647.68	-296.58		9,589.50	1,438.43	11,027.93
771708	Tanq Ldn Gin	75cl	12X01	2	CAS	3,122.49	-249.80		5,995.18	899.28	6,894.46
782594	Vat 69	75cl	12X01	6.000	CAS	OUT OF STOCK					

PROD CODE	DAMAGES	QUANTITY	...
694741		10 c/s S/B not ordered	
	L4128CG003		
	Don'ts		

NORMAN GOODFELLOWS - GARDEN ROUTE
STOCK RECEIVED BY:
NAME: M21 M21
SIGNATURE: Msopusa
DATE: 19-09-24

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002819

SEND Back Bells extra SPL 1L → 10 c/s WRONG PICKING Suppose To be Bells 75cml

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	64,936.26
Vat Rate	15 %
Tax Amount Rand	9,740.44
Total Due	74,676.70
ESD	0.00
Currency	ZAR

38357965

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 - CR20419235 2024-09-20 09:55:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: NORMAN GOODFELLOW ROO

Brief Description of Credit:

Principal Customer Code: 363082

Doc. Date: 2024-09-17 **Doc. Ref:** 9746194714 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 74676.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694741	Bells Extra Spl 1L 12X01	CS	12 x 1L	W5	Client Returned		10

Total Number of Items to be credited on Decument Ref: 9746194714 (1 Product Type) 10

Authorized by:____________________

[date]