



Reg No: 1994/004226/07
Vat No: 4670144973

30 Days from statement 1.5%

Martell VS 12x750ml 40% 47.0000

ORDER CANCELED
DID NOT ORDER.

[Handwritten signature]

Bank:	Citibank ZAR
Account No:	*****6023
Branch	SOUTH AFRICA

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Page 1 of 1

14709500



Tax Invoice

Doc No:	1515179
Date:	2024-10-16
Customer:	58979
Branch / Plant:	SDGE
Warehouse LL:	RG/0002813
Order No:	1380045 SO
Liquor License:	NLA Ref : 1876

Buyer's VAT: 4950277113

REQUEST FOR CREDIT - CR20421255

2024-10-21 15:28:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: DISTRI LIQ GEORGE
Brief Description of Credit:		
Principal Customer Code:	58979	

Doc. Date: 2024-10-16	Doc. Ref: PRI1515179	GRV:	Credit Type: Credit	Invoice Amt: R 5074.92			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270501	Martell VS12x750ml 40%	CS	12	WS	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1515179 (1 Product Type)



STOCK CLAIMS

CONSIGNEE: Distri-Liq (George)
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George
6530

Customer P.O.
Tyrone

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS 12x750ml 40%	270501										
				CA	-1.00	367.7472	EA	-0	-9.00	-0.0339	-16.80	-4,412.97
					-1.00	367.7472		-0	-9.00	-0.0339	-16.80	-4,412.97
Terms	30 Days from statement	1.5%		Net Due Date	2024/11/30	Tax Rate	15 %	Sales Tax	-661.95	Total Order	-5,074.92	

2024/10/21	15:18:41
UserID:	MMLANDO
R56SA001	ZA43000014