

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR109843 2025-10-10 12:28:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: ULTRA LIQUORS MBOMBELA

Principal Customer Code: 375130

Doc. Date: 2025-10-09 Doc. Ref: Temp1056358 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
796507	Smr Ice Pine Tw 440ml CAN 24X01	CS	24 X 440ML	NS	No Stock in Wareho	5

Total Number of Items to be credited on Document Ref: temp1056358313 (1 Product Type) 5

Authorized by: _____
[date]

TAX INVOICE Temp 1056358313

"Duplicate - for information purposes only"

DIAGEO

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Invoice Number 9746216470	Sap Order 119404971
Invoice Date 07.10.2025	Purchase Order No 100#000000625

Sap Order Date 29.09.2025	Account Number 375130	
Delivery Date 09.10.2025	Plant/Bay JB4/JB4 4027	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address ULTRA LIQUORS MBOMBELA ROBINSON LIQUORS PTY LTD 12 OF 2118, NELSPRUI 1201 NELSPRUIT SOUTH AFRICA Customer VAT Number: 4280101561

Delivery Address ULTRA LIQUORS MBOMBELA ROBINSON LIQUORS PTY LTD 21 DELTA PARK BUILDING, BUPLIN STREET,NELSPRUIT 12 OF 2118, NELSPRUI 1201 NELSPRUIT Liquor Licence : 15620
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Payment Terms COD EFT Pmt due 24hrs aftr Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787586	CM SpicedGold S 20cl 12X01	1	CAS	656,73		-10,00	646,73	97,01	743,74
793528	Gord Pm Pk&Toni 440ml CAN 06X04	10	CAS	438,23		-100,00	4.282,32	642,35	4.924,67
779077	Gordon's SnstOr 75cl 12X01	2	CAS	1.825,30		-241,76	3.408,83	511,32	3.920,15
796461	J+B Rare 20cl 24X01	3	CAS	1.419,14		-30,00	4.227,41	634,11	4.861,52
790289	JW Blonde 75cl 12X01	1	CAS	2.949,48		-30,00	2.919,48	437,92	3.357,40
786992	JW Gold Rsv 75cl 06X01	2	CAS	3.758,04		-940,00	6.576,08	986,41	7.562,49
796493	Smr Ice Brry Tw 440ml CAN 24X01	10	CAS	408,53		-188,10	3.897,16	584,57	4.481,73
796507	Smr Ice Pine Tw 440ml CAN 24X01	9	CAS	408,53		-1.692,90	35.074,48	5.261,18	40.335,66
796599	Smr Ice Pine Tw 300ml BTL 24X01	2	CAS	338,09			8.114,10	1.217,12	9.331,22

Subtotal 69.146,59

ULTRALIQUORS
21 BULPIN STREET, DELTA PARK
MBOMBELA, 1201
LIQUOR LICENCE: 9-2108735 / NLA15620
VAT NO: 4280101561
TEL: 011 440 2901
Mbombela@ultra-liquors.co.za

85
5 x CASES SHOOT
MS Myranda
9/10/25

Sales Order Notes:



Taxable Amount	ZAR	69.146,59
VAT Rate		15 %
Tax Amount	ZAR	10.371,99
Total Due	ZAR	79.518,58
ESD		0,00