

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR109844 2025-10-10 12:27:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

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
796493	Smr Ice Berry Tw 440ml CAN 24X01	CS	24 X 440ML	NS	No Stock in Wareho	1

Total Number of Items to be credited on Document Ref: temp1056358318 (1 Product Type) 1

Authorized by: _____
[date]

TAX INVOICE

10MP1056358318

"Duplicate - for information purposes only"

DIAGEO

Page 1/1

Invoice Number 9746216585	Sap Order 119421939
Invoice Date 08.10.2025	Purchase Order No 112#000000326

Sap Order Date 03.10.2025	Account Number 375130	
Delivery Date 09.10.2025	Plant/Bay JB4/	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, NELSPRUIT 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, NELSPRUIT 1201 NELSPRUIT Liquor Licence : 15620
--

Payment Terms COD EFT Pmt due 24hrs after
Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796493	Smr Ice Brry Tw 440ml CAN 24X01	30	CAS	408,53		-564,30	11.691,49	1.753,72	13.445,21
796307	SmirIDB&Guarana 250ml CAN 24X01	30	CAS	281,71			8.451,31	1.267,70	9.719,01
796591	Smr Ice Pine Tw 660ml BTL 12X01	40	CAS	323,99			12.959,69	1.943,95	14.903,64
796599	Smr Ice Pine Tw 300ml BTL 24X01	40	CAS	338,09			13.523,50	2.028,53	15.552,03
Subtotal								46.625,99	

SHORT 1 CASE NS paymnd

UL
ULTRALIQUORS
21 BULPIN STREET, DELTA PARK
MBOMBELA, 1201
LIQUOR LICENCE: 9-2108735 / NLA15620
VAT NO: 4280101561
TEL NO: 013 753 2901
Mbombela@ultraliquors.co.za

Sales Order Notes:

Taxable Amount	ZAR	46.625,99
VAT Rate		15 %
Tax Amount	ZAR	6.993,90
Total Due	ZAR	53.619,89
ESD		0,00



CCAW
9/10/25