

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR70753

2025-04-09 16:17:28

LOAD SHEET Reference - LSID 4012, DATE Delivered - 2025-04-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS TOLLGATE

Brief Description of Credit:

Principal Customer Code: 195897

Doc. Date: 2025-04-07 **Doc. Ref:** 9746205082 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 70127.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782656	Bells Extra Spl 20cl 48X01	CS	48 x 200ML	W2	Not Ordered / Dupl	L50851H001	1
694738	Bells Extra Spl 375ml 04X06	CS	24 X 375ML	W2	Not Ordered / Dupl	L4268CK002	1
765862	Dtown - Sngltn 75cl 12Y 06X01	CS	6 X 750ML	W2	Not Ordered / Dupl	L3075DM002	1
790524	Gordons Dry Gin 5cl 48X01	CS	48X50ML	W2	Not Ordered / Dupl	L50841K001	1
760014	Smirn InPiCrby 75cl 12X01	CS	12 x 750ML	W2	Not Ordered / Dupl	L50451F001	1
787267	Smirnoff 1818 1L 12X01	CS	12 X 1L	W2	Not Ordered / Dupl	L50411H001	6
796507	Smr Ice Pine Tw 440ml CAN 24X01	CS	24 X 440ML	W2	Not Ordered / Dupl	CL25081CHI	90
782594	Vat 69 75cl 12X01	CS	12 X 750ML	W2	Not Ordered / Dupl	L50581F001	1

Total Number of Items to be credited on Document Ref: 9746205082 (8 Product Type) 102

3838 3290
7746046288

Authorized by: _____

[date]

DIAGEO

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

TAX INVOICE

Invoice Number: 9746705082
 Invoice Date: 07.04.2025

SAP Order: 11874782
 PO Number: 1001000008032

Invoice Address: SOLLY KRAMER TOLLGATE,
 ROBINSON LIQUORS (PTY) LTD,
 39 JAN SMUTS HIGHWAY, 4091, MAYVILLE

Sap Order Date: 26.03.2025
 Delivery Date: 09.04.2025

Account Number: 195897
 Plant / Bay: 011/DN11/0753

GRV Required: NO
 Order type: Duty Paid

Payment Terms: COD EFT Pmt due 24hrs after Del
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

Product Description	Quantity	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra Spl 375ml	1	CAS	2,825.64		-20.00	2,825.64	423.85	3,249.49
Gordons Dry Gin 5cl	1	CAS	750.68		-65.00	750.68	112.60	863.28
Smirnoff Inp/Crby 75cl	1	CAS	1,610.79		-270.00	1,590.79	238.62	1,829.41
Dtown - Sngltn 75cl	1	CAS	2,974.04		-30.00	2,909.04	436.36	3,345.40
Smirnoff 1818 1L	6	CAS	2,183.31			12,829.83	1,974.47	14,754.30
Vat 69	1	CAS	1,872.65			1,842.65	276.40	2,119.05
Bells Extra Spl 20cl	1	CAS	3,157.56			3,157.56	473.63	3,631.19
Smr Ice Pine Tw 440ml CAN 24X01	90	CAS	408.53		-1,692.90	35,074.48	5,261.17	40,335.65
Smr Ice Bryry Tw 440ml CAN 24X01	70,000	CAS						
White Horse Fo 75cl	2,000	CAS						

Liquor License: DOW/A/2023/0009

OUT OF STOCK

OUT OF STOCK

796493 Smr Ice Bryry Tw 440ml CAN 24X01

765053 White Horse Fo 75cl

Liquor Runners Durban
 DEBRIEFED

Signed: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Receipt From Customer

Name: *Augusta*

Signature: *[Signature]*

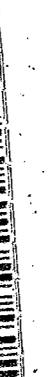
Date

Name

Signature

Date

Taxable Value Rand	60,980.67
Vat Rate 15%	9,147.10
Tax Amount Rand	70,127.77
Total Due	70,127.77
ESD	0.00
Currency	ZAR



Obtaining this document is a legal requirement