

TAX INVOICE

| | | | | |
|------------|------------|------------|--------|------------------|
| 7746046287 | 10557842 | 10.04.2025 | 195897 | NO |
| 10.04.2025 | 1055683608 | 09.04.2025 | DN11 | Duty Paid |

SOLLY KRAMER TOLLGATE,
 31NISON LIQUORS (PTY) LTD,
 3 JAN SMUTS HIGHWAY, 4091, MAYVILLE

SOLLY KRAMER TOLLGATE
 39 JAN SMUTS HIGHWAY
 4091, MAYVILLE
 Liquor License: KZNLA/2023/0009

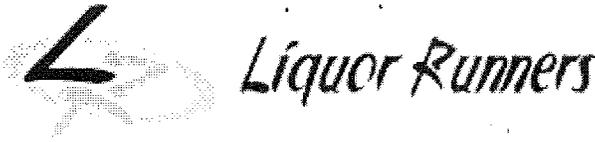
COD Eff Pmt due 24hrs after Del
 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 /
 Customer VAT Number: 4280101561

| | | | | | | | | | | |
|--------|-----------------|------|-------|----|-----|-----------|--------|------------|-----------|------------|
| 782594 | Vat 69 | 75cl | 12X01 | 10 | CAS | -1,872.65 | 300.00 | -18,426.52 | -2,763.98 | -21,190.50 |
| 694742 | Bells Extra Spl | 75cl | 12X01 | 1 | CAS | -2,483.13 | 150.00 | -2,333.13 | -349.97 | -2,683.10 |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

| | |
|------------|-----|
| -20,759.65 | ZAR |
| 15 * | |
| -3,113.95 | |
| -23,873.60 | |
| 0.00 | |



REQUEST FOR CREDIT - CR70761

2025-04-09 16:18:13

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:** 9746205083 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 23873.6

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|----------------------------|------|------------|-------------|--------------------|------------|-----|
| 694742 | Bells Extra Spl 75cl 12X01 | CS | 12 x 750ML | W2 | Not Ordered / Dupl | L4199CF002 | 1 |
| 782594 | Vat 69 75cl 12X01 | CS | 12 X 750ML | W2 | Not Ordered / Dupl | L50581F001 | 10 |

Total Number of Items to be credited on Document Ref: 9746205083 (2 Product Type) 11

38363289

7746046287

Authorized by: _____

[date]

TAX INVOICE

* 9 7 4 6 2 0 5 0 *

Invoice Number: 9745205083
 SAP Order: 11874367
 Invoice Date: 07.04.2025
 PO Number: 1003000008059

Sap Order Date: 31.03.2025
 Delivery Date: 09.04.2025

Account Number: 195897
 Plant/Bay: 11/DN1170761

GRV Required: NO
 Order type: Duty Paid

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

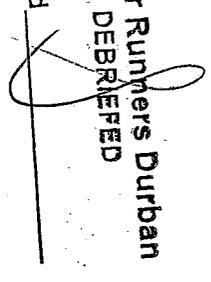
Delivery Address: SOLLY KRAMER TOLLGATE,
 39 JAN SMUTS HIGHWAY,
 4091, MAYVILLE

Payment Terms: COD EFT Pmt due 24hrs after Del
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAI Number: 4280101561

DIAGEO Tax Invoice Page 1/1
 Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

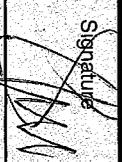
Product Description: Liquor License: KVALA/2023/0009 List Price Customer Discount Promotional Discount Amount excl Vat Vat Amount incl Vat

| Product | Description | Liquor License | Qty | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|-----------------------|----------------|---------|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 782594 | Vat 69 | 75c1 | 12X01 | 10 | CAS | 1,872.65 | -300.00 | 2,763.98 | 21,190.50 |
| 694742 | Bellis Extra Sp1 | 75c1 | 12X01 | 1 | CAS | 2,483.13 | -150.00 | 349.97 | 2,683.10 |
| 796493 | Snr Ice Bryy Tw 440ml | CAN 24X01 | 180.000 | CAS | OUT OF STOCK | | | | |

Liquor Runners Durban
 DEBRIEFED
 Signed 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Receipt From Diageo
 Name: *Luyanda*
 Signature: 
 Date:

Taxable Value Rand: 20,759.65
 Vat Rate: 15%
 Tax Amount Rand: 3,113.95
 Total Due: 23,873.60
 ESD: 0.00
 Currency: ZAR



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56977

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME LUYANDA

| | | |
|--|-------------|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | |
| LOAD SHEET No: | <u>4012</u> | VEHICLE REG No: <u>HB 282 FJ</u> |

| | | | |
|----------|--|---------------|-----------------|
| CUSTOMER | | DATE RECEIVED | <u>09/04/25</u> |
|----------|--|---------------|-----------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|-------------------------------|----------|--------------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) Labone Sav/Blanc (6x750ml) | 2 | | | | NOT ORDERED |
| 2) | | | | | |
| 3) Full INVOICE Returned | | ALL THESE | | | 41167058 |
| 4) ✓ | | ARE | | | PSI 11201874 |
| 5) ✓ | | | | NOT | INV 00260680 |
| 6) ✓ | | | | ORDERED | 9747205082 |
| 7) Full INVOICE RETURNED | AS | PER CUSTOMER | | | 9746205083 |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN 10 BLUE #1 | | | | | |
| OTHER | | | | | |
| TOTAL | | | | | |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

| | |
|---------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>S. SISO</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3624

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME LUYANDA

| | | | |
|--|-------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>4012</u> | VEHICLE REG No: | <u>HBB 282 FS</u> |

| | | | |
|----------|--|---------------|-----------------|
| CUSTOMER | | DATE RECEIVED | <u>09-04-25</u> |
|----------|--|---------------|-----------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---------------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) Labor. Sacu/Blanc. (6x750ml) | 2 | | NOT | ordered | STOCK IS back |
| 2) | | | | | #4166751 |
| 3) | | | | | |
| 4) Full invoice returned | | | NOT | ordered | ULTRA TOLLGATE |
| 5) | | | | | INV 00280880 |
| 6) | | | | | |
| 7) Full invoice returned | | | NOT | ordered | Ultra Tollgate |
| 8) | | | | | 9746205082 |
| 9) | | | | | |
| 10) Full invoice returned | | | NOT | ordered | Ultra Tollgate |
| 11) | | | | | 9746205083 |
| 12) | | | | | |
| 13) Full invoice returned | | | NOT | ordered | Ultra Tollgate |
| 14) | | | | | #1167058 |
| 15) | | | | | |
| 16) Full invoice returned | | | NOT | ordered | TOP Spar Holdings |
| 17) | | | | | PSI 1201874 |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN BLUE #1 | | | | | |
| OTHER | | | | | |
| TOTAL | | | | | |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

| | |
|--|-------------------------|
| CHECKED ON RECEIPT BY: <u>Sibusiso</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE; _____ PAGE; _____ |