TAX INVOICE

7746044126	10411696	19.12.2024	195908	NO
19.12.2024	1055269966	18.12.2024	DN11	**Duty Paid**

SOLLY KRAMER WESTVILLE,
ROBINSON LIQUORS (PTY) LTD,
40 BUCKINGHAM TERRACE, 3630, Westville

SOLLY KRAMER WESTVILLE

40 BUCKINGHAM TERRACE
3630, Westville
Liquor License: KZNLA/2023/0150

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

778831	Don Julio Rpsdo 75cl	06X01 (2022)	5	CAS	-5,297.37	-26,486.83	-3,973.02	-30,459.85

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-26,486.83
15 %
-3,973.02
-30,459.85
0.00
ZAR

Signing this document is a legal requirement

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za
Liquor Runner Clairwood Clairwood
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR43740

2024-12-18 14:59:27

LOAD SHEET Reference - LSID 2413, DATE Delivered - 2024-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: 195908

Doc. Date: 2024-12-13 **Doc. Ref:** 9746199873 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 30459.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
778831	Don Julio Rpsdo 75cl 06X01 (2022)	CS	6 x 750ML	W2	Not Ordered / Dupl	L4280D1002	5

Total Number of Items to be credited on Decument Ref: 9746199873 (1 Product Type) 5

1041696
38360524
77460a4126

Authorized by:

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2724

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2413	VEHICLE REG No:	HXD 195 TS

CUSTOMER	Ukhozi L.O Westville

DATE RECEIVED	18/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Don Julio Reposado 750	5				9746199873
2)					Not ordered
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
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: ________ DRIVER: ________

TIME COMPLETED: ________ PAGE; ________ PAGE; ________

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Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

CREDIT NOTES FOR - DIASA

18/12/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Credit	
2024-12-13	9746199873	ULTRA LIQUORS WESTVILLE	R 30,459.85
2024-12-13	9746199875	ULTRA LIQUORS WESTVILLE	R 18,206.22
Summary for 'Debrief Type' - Credit (2 Deliveries)			**R 48,666.07**
Grand Total of all Deliveries			**R 48,666.07**

Authorized by:____________________

Wednesday, December 18,2024

Signature:____________________

TAX INVOICE

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Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746199873	118323738	26.11.2024	195908	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
13.12.2024	101#000011359	18.12.2024 DN	1/DN11,43740	Duty Paid

Invoice Address SOLLY KRAMER WESTVILLE,
OBINSON LIQUORS (PTY) LTD,
40 BUCKINGHAM TERRACE, 3630, Westville

Delivery Address
SOLLY KRAMER WESTVILLE
40 BUCKINGHAM TERRACE
3630, Westville
Liquor License: KZN-A/2023/0150

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
778831	Don Julio Rpsdo 75cl 06X01 (2022)	5	CAS	5,297.37			26,486.83	3,973.02	30,459.85

Duplicated Order.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	**Name**	**Signature**	**Date**

Taxable Value Rand	26,486.83
Vat Rate	15 %
Tax Amount Rand	3,973.02
Total Due	30,459.85
ESD	0.00
Currency	ZAR

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TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Page 1/1

Invoice Number 9746199873	SAP Order 118323738	Sap Order Date 26.11.2024	Account Number 195908	GRV Required NO
Invoice Date 13.12.2024	PO Number 1019000911359	Delivery Date 16.12.2024	Plant / Bay DN 1/DN11/43740	Order type Duty Paid

Invoice Address [illegible]LLY KRAMER WESTVILLE,
[illegible]OBINSON LIQUORS (P[illegible]) [illegible]
40 BUCKINGHAM TERRA[illegible], 3630, Westville

Delivery Address [illegible]
40 BUCKINGHAM TERRACE
3630, Westville
Liquor License: [illegible]

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
772031	Don Julio Rpsdo 75cl 06X01 (2022)	5	CAS	5,297.37			26,486.83	3,973.02	30,459.85

D.

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Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	26,486.83
Vat Rate	15 %
Tax Amount Rand	3,973.02
Total Due	30,459.85
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

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