



REQUEST FOR CREDIT - CR67286 2025-03-26 20:21:37

LOAD SHEET Reference - LSID 3805, DATE Delivered - 2025-03-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK	14	S.F. MAKHOBA		

Reason for Credit: Customer Not Scanning

Customer Name: ULTRA LIQUORS UMBILO

Brief Description of Credit:

Principal Customer Code: 195907

Doc. Date: 2025-03-24 **Doc. Ref:** 9746204415 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2292.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
687385	Bk & Wht 75cl 12X01	CS	12 x 750ML	CN	Customer Not Scan	L4235CF001	1

Total Number of Items to be credited on Document Ref: 9746204415 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 3087

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

DRIVER NAME fama

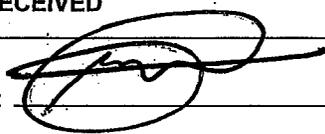
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3805</u>	VEHICLE REG No: <u>JBK 139 B</u>

CUSTOMER	DATE RECEIVED <u>26-05-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Black & White 750	1				not used
2)					
3) Sky passion fruit 750	1				Duplicated
4) frage/co 750	1				
5)					
6) mixed Tray of 20 80 ml		2 packs			Duplicated ade
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: 
TIME COMPLETED: <u>18:25</u>	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3509

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3805</u>	VEHICLE REG No:	<u>JBK 139 F</u>

CUSTOMER		DATE RECEIVED	<u>26-03-26</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full invoice returned					SPAR TOPS Glenwood (02450)
2)					
3) Full invoice returned					Duplicate (ULTRA Tollygate - 1W151212)
4)					
5) Full invoice returned					NO purchase order (ULTRA Umbilof 9746204415)
6)					
7) Bug Stag					1pc Short Del (41163623)
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

TAX INVOICE

7746046012	10539630	27.03.2025	195907	NO
27.03.2025	1055633563	26.03.2025	DN11	Duty Paid

ULTRA LIQUORS UMBILLO ROAD,
 BIRSON LIQUORS (PTY) LTD,
 60 UMBILLO ROAD, 4001, Durban

ULTRA LIQUORS UMBILLO ROAD
 160 UMBILLO ROAD
 4001, Durban

Liquor License: KZN2810140003

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

687385	Blck & Wht	75cl	12X01	1	CAS	-2,033.60	40.00	-1,993.60	-299.04	-2,292.64
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-1,993.60
15 ¢
-299.04
-2,292.64
0.00
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FAX INVOICE

Tax Invoice



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

Invoice Number 9746204415	SAP Order 118721875	Sap Order Date 19.03.2025	Account Number 195307	GRV Required NO
Invoice Date 24.03.2025	PO Number 1018000004190	Delivery Date 26.03.2025	Plant / Bay DN11/DN1157286	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMBILO ROAD, ROBINSON LIQUORS (PTY) LTD, 160 UMBILO ROAD, 4001, Durban				

Payment Terms: **COD EFT Pmt due 24hrs afr De 1**
 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
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687385	Blck & Wht	75cl	12X01	2,033.60		-40.00	1,993.60	299.04	2,292.64
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Liquor Runners Durban
 DEBRIEFED
 Signed _____

No Purchase Order.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,993.60
Vat Rate	15 %
Tax Amount Rand	299.04
Total Due	2,292.64
ESD	
Currency	0.00 ZAR

