



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR72085 2025-04-14 07:28:02

LOAD SHEET Reference - LSID 4084, DATE Delivered - 2025-04-12

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

HWL805FS ACTROS 2640LS/33 C 32

Reason for Credit: Leakage

Customer Name: ULTRA LIQUORS EMPANGENI

Brief Description of Credit:

Principal Customer Code: 319212

Doc. Date: 2025-04-10 Doc. Ref: 9746205366 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 209759

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796493	Smr Ice Bryr Tw 440ml CAN 24X01	CS	24 X 440ML	R5	Leakage	CL25076CHI	1

Total Number of Items to be credited on Document Ref: 9746205366 (1 Product Type) 1

38 363416
7746046588

Authorized by: _____

[date]

TAX INVOICE

7746046588	10563897	15.04.2025	319212	NO	
15.04.2025	1055699474	14.04.2025	DN11	Duty Paid	
ULTRA LIQUOR EMPANGENI, 30 days from statement 12 TANNER ROAD, 3880, EMPANGENI 52 TANNER ROAD 3880, EMPANGENI CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4720105826 Liquor License: K2N/1403140071					
796493	Smr Ice Brry Tw 440ml CAN 24X01	1	CAS	18.81	-389.72
					-58.46
					-448.:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-389.
15
-58.
-448.
0.
2

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

Invoice Number 4746705366	SAP Order 118795628	Sap Order Date 09.04.2025	Account Number 319212	GRV Required NO
Invoice Date 19.04.2025	PO Number 09.04.2025	Delivery Date 14.04.2025	Plant / Bay 011/DN1172085	Order type Duty Paid
Invoice Address ULTRA LIQUOR EMPANGENI, 52 TANNER ROAD, 3880, EMPANGENI	Delivery Address ULTRA LIQUOR EMPANGENI, 52 TANNER ROAD, 3880, EMPANGENI	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200070094 / 350005 Customer VAT Number: 4720105876		

Product	Description	UOM	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
735493	Sar Ice Brwy Tw 440ml CAN 24X01	CAN	399	CAN	498.53		-7,505.19	155,496.88	23,324.53	178,821.41
735528	Sord Pa-Pk&Tent 440ml CAN 06X04	CAN	45	CAN	486.25		-450.00	19,279.45	2,850.57	22,130.02
782888	Black & Whit 28cl 24X01	CAN	2	CAN	1,241.74			2,483.47	372.32	2,855.79
741475	Citroc Apple 75cl 06X01	CAN	1	CAN	2,554.13		-80.00	2,574.13	386.12	2,960.25
741476	Citroc Pine Sprt 75cl 06X01	CAN	1	CAN	2,554.13		-80.00	2,574.13	386.12	2,960.25
796597	Sar Ice Pine Tw 440ml CAN 24X01	CAN	500.000	CAN	OUT OF STOCK					
796598	Sar Ice Brwy Tw 440ml CAN 24X01	CAN	500.000	CAN	OUT OF STOCK					

RECEIVED
DATE: 12/04/25
GRV NO. 4750101802
LST CHECKED BY: [Signature]
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

Liquor Runners Durban
DEBRIEFED
Signed [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Moshwae	Signature [Signature]	Date 12/04/25
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	182,399.06
Vat Rate	15%
Tax Amount Rand	27,359.86
Total Due	209,758.92
ESD	0.00
Currency	ZAR