



REQUEST FOR CREDIT - CR72822 2025-04-16 18:22:27

LOAD SHEET Reference - LSID 4122, DATE Delivered - 2025-04-16

Reg. No. HXW927FS **Truck Description** ACTROS 2640LS/33 C 32 **Load Capacity** **Driver Name** M.M. JILA **Dispatcher** **Checker**

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS UMBILO

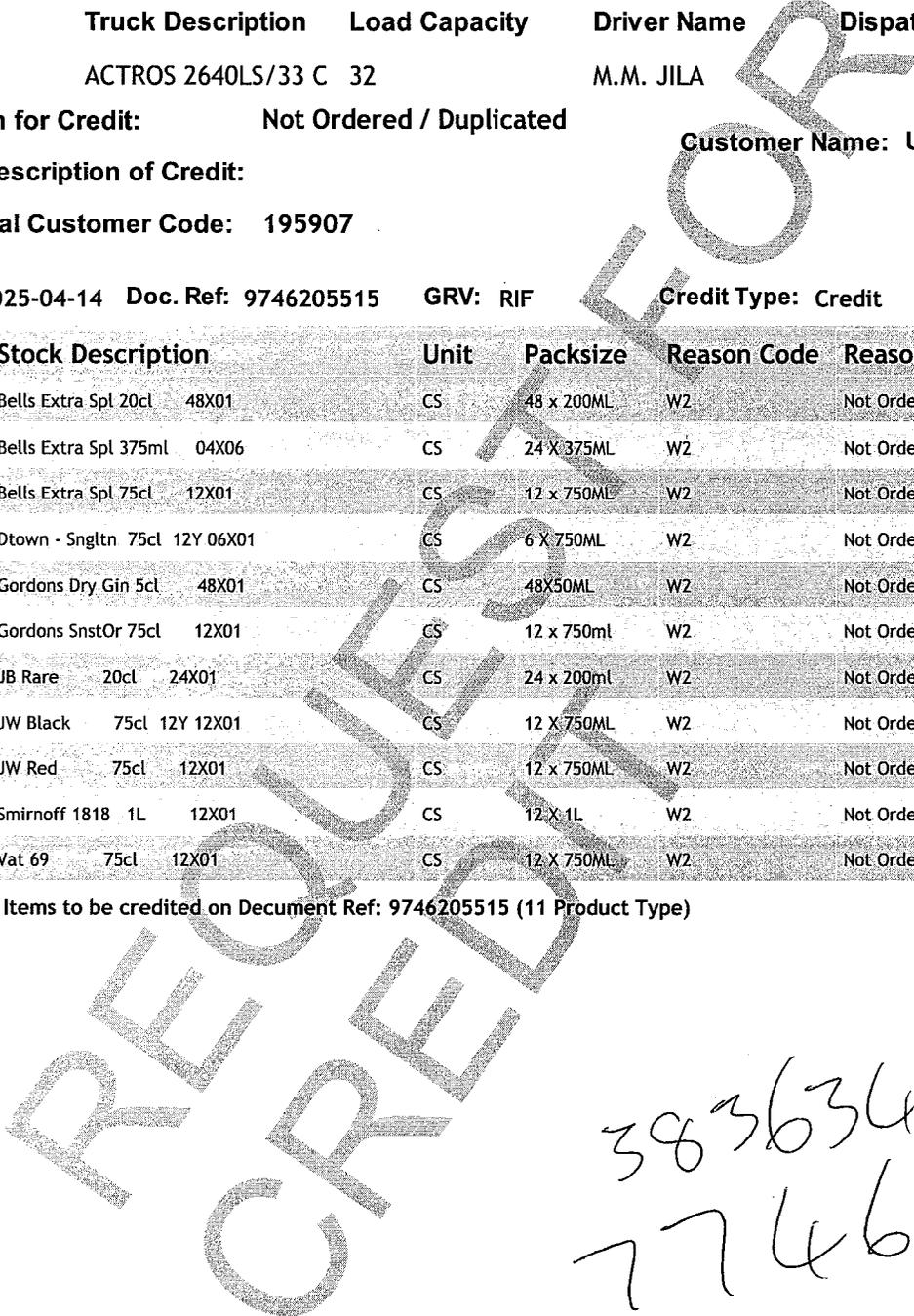
Brief Description of Credit:

Principal Customer Code: 195907

Doc. Date: 2025-04-14 **Doc. Ref:** 9746205515 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 87704.3

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	2
694738	Bells Extra Spl 375ml 04X06	CS	24 X 375ML	W2	Not Ordered / Dupl	L4268CK002	1
694742	Bells Extra Spl 75cl 12X01	CS	12 x 750ML	W2	Not Ordered / Dupl	L4232CG007	4
765862	Dtown - Sngltn 75cl 12Y 06X01	CS	6 X 750ML	W2	Not Ordered / Dupl	L4050DM003	1
790524	Gordons Dry Gin 5cl 48X01	CS	48X50ML	W2	Not Ordered / Dupl	L50731K001	2
779077	Gordons SnstOr 75cl 12X01	CS	12 x 750ml	W2	Not Ordered / Dupl	L50881J001	1
782657	JB Rare 20cl 24X01	CS	24 x 200ml	W2	Not Ordered / Dupl	L50931H001	1
777893	JW Black 75cl 12Y 12X01	CS	12 X 750ML	W2	Not Ordered / Dupl	L4210T5003	3
752486	JW Red 75cl 12X01	CS	12 x 750ML	W2	Not Ordered / Dupl	L4244CC003	2
787267	Smirnoff 1818 1L 12X01	CS	12 X 1L	W2	Not Ordered / Dupl	L50411H001	12
782594	Vat 69 75cl 12X01	CS	12 X 750ML	W2	Not Ordered / Dupl	L50731F002	3

Total Number of Items to be credited on Document Ref: 9746205515 (11 Product Type) 32



38363471
 7746046643

Authorized by: _____
 [date]

TAX INVOICE

7746046643	10567661	17.04.2025	195907	NO	
17.04.2025	1055710762	16.04.2025	DN11	Duty Paid	

ULTRA LIQUORS UMBILLO ROAD,
 BEINSON 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

694742	Bells Ektra Spl 75cl	12X01	4	CAS	-2,483.13	600.00	-9,332.53	-1,399.88	-10,732.4
694738	Bells Ektra Spl 375ml	04X06	1	CAS	-2,825.64		-2,825.64	-423.85	-3,249.4
782656	Bells Ektra Spl 20cl	48X01	2	CAS	-3,157.56		-6,315.12	-947.27	-7,262.3
790524	Gordons Dry Gin 5cl	48X01	2	CAS	-750.69		-1,501.37	-225.21	-1,726.5
779077	Gordons Snsdor 75cl	12X01	1	CAS	-1,825.30	88.00	-1,737.30	-260.60	-1,997.9
782657	JHB Rare	20cl	1	CAS	-1,419.13	10.00	-1,409.13	-211.37	-1,620.5
777893	JW Black	75cl 12X 12X01	3	CAS	-4,604.83	315.00	-13,499.50	-2,024.93	-15,524.4
752486	JW Red	75cl 12X01	2	CAS	-2,863.66	180.00	-5,547.32	-832.10	-6,379.4
787267	Smitzoff 1818 1L	12X01	12	CAS	-2,183.31	540.00	-25,659.67	-3,848.93	-29,508.6
765862	Down - Single 75cl 12X 06X01		1	CAS	-2,974.04	65.00	-2,909.04	-436.36	-3,345.4
782594	Vat 69 75cl 12X01		3	CAS	-1,872.65	90.00	-5,527.96	-829.19	-6,357.1

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-76,264.
 15
 -11,439.
 -87,704.
 0.
 2



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