

L746046642

38363469

REQUEST FOR CREDIT

Total Number of Items to be credited on Document Ref: 9746205529 (5 Product Type)

Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY
765053	White Horse Fo 75cl 12X01	CS	12 X 750ML	W2	Not Ordered / Dupl	L5028CG001	1
752491	JW Red 1L 12X01	CS	12 X 1L	W2	Not Ordered / Dupl	L4237T5005	1
694738	Bellis Extra Spl 375ml 04X06	CS	24 X 375ML	W2	Not Ordered / Dupl	L4268CK002	1
782656	Bellis Extra Spl 20cl 48X01	CS	48 X 200ML	W2	Not Ordered / Dupl	L50851H001	1
694741	Bellis Extra Spl 1L 12X01	CS	12 X 1L	W2	Not Ordered / Dupl	L4239CG006	1

Doc. Date: 2025-04-14 Doc. Ref: 9746205529 GRV: Credit Type: Credit Invoice Amt: R 16859

Principal Customer Code: 195918

Brief Description of Credit:

Customer Name: ULTRA LIQUORS NEW GERMA

Reason for Credit: Not Ordered / Duplicated

Reg. No. HKJ766FS ACTROS 2645LS/33 (32 S. JILA

Truck Description Load Capacity Driver Name Dispatcher Checker

LOAD SHEET Reference - LSID 4121, DATE Delivered - 2025-04-16

REQUEST FOR CREDIT - CR72824 2025-04-16 14:51:38

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

Clairwood Logistics Park
Basil February Road
Moberi East
4060



Clairwood Logistics Park
Basil February Road
Moberi East
4060

TAX INVOICE

7746046642 10567659 17.04.2025 195918
 17.04.2025 1055710764 16.04.2025 DN11

NO
 Duty Paid

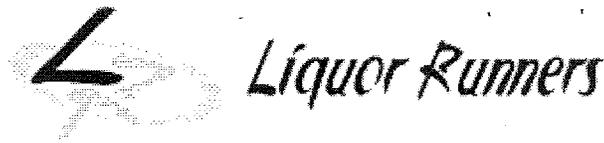
ULTRA NEW GERMANY,
 DRINSON LIQUORS (PTY) LTD,
 HELSERA WALL, Regent Street, 3610, New Germany
 ULTRA NEW GERMANY,
 HELSERA WALL
 3610, New Germany
 Liquor License: KZN/NA/2023/0035
 COD EFF Pmt due 24hrs after Del
 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 /
 Customer VAT Number: 4280101561

Item No	Description	Quantity	Unit	Price	Total	VAT	Net
694741	Bells Ektra Spl 1L	1	CAS	-3,186.04	50.00	-470.41	-3,606.45
694738	Bells Ektra Spl 375ml	1	CAS	-2,825.64		-423.85	-3,249.49
782656	Bells Ektra Spl 20cl	1	CAS	-3,157.56		-473.63	-3,631.19
752491	JW Red 1L	1	CAS	-3,454.03		-518.10	-3,972.13
765053	White Horse Fo 75cl	1	CAS	-2,086.69		-313.00	-2,399.69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-14,659.15
 -2,198.
 -16,858.
 0.
 2



REQUEST FOR CREDIT - CR72824 2025-04-16 14:51:38

LOAD SHEET Reference - LSID 4121, DATE Delivered - 2025-04-16

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

HKJ766FS ACTROS 2645LS/33 (32 S. JILA

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS NEW GERMA

Brief Description of Credit:

Principal Customer Code: 195918

Doc. Date: 2025-04-14 Doc. Ref: 9746205529 GRV: Credit Type: Credit Invoice Amt: R 16859

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694741	Bells Extra Spl 1L 12X01	CS	12 X 1L	W2	Not Ordered / Dupl	L4239CG006	1
782656	Bells Extra Spl 20cl 48X01	CS	48 x 200ML	W2	Not Ordered / Dupl	L50851H001	1
694738	Bells Extra Spl 375ml 04X06	CS	24 X 375ML	W2	Not Ordered / Dupl	L4268CK002	1
752491	JW Red 1L 12X01	CS	12 X 1L	W2	Not Ordered / Dupl	L4237T5005	1
765053	White Horse Fo 75cl 12X01	CS	12 x 750ML	W2	Not Ordered / Dupl	L5028CG001	1

Total Number of Items to be credited on Document Ref: 9746205529 (5 Product Type) 5

Authorized by: _____

[date]

TAX INVOICE

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

Invoice Number: 9746205529
 SAP Order: 118801508
 Invoice Date: 14.04.2025
 PO Number: 102#000019394

Sap Order Date: 10.04.2025
 Account Number: 195918
 Delivery Date: 16.04.2025
 Plant/Bay: DN1/DN11/72924

GRV Required: NO
 Order type: Duty Paid
 Order Number: 4280101561

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

Invoice Address: ULTRA NEW GERMANY,
 ROBINSON LIQUORS (PTY) LTD,
 CHELSEA MALL, Regent Street, 3610, New Germany

DELIVERY ADDRESS
 CHELSEA MALL
 3610, New Germany

Product	Description	Qty	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
694741	Bell's Extra Sp1 1L	1		CAS	3,186.04		-50.00	3,136.04	470.41	3,606.45
694738	Bell's Extra Sp1 375ml	1		CAS	2,825.64			2,825.64	423.85	3,249.49
782656	Bell's Extra Sp1 20cl	1		CAS	3,157.56			3,157.56	473.63	3,631.19
752491	JM Red 1L	1		CAS	3,454.03			3,454.03	518.10	3,972.13
765053	White Horse Fo 75cl	1		CAS	2,086.69			2,086.69	313.00	2,399.69

796507 Shar Ice Pine Tw 440ml CAN 24X01 450.000 CAS OUT OF STOCK

not ordered

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	14,659.96
Vat Rate	15 %
Tax Amount Rand	2,198.99
Total Due	16,858.95
ESD	0.00
Currency	ZAR



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57079

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) _____

LOAD SHEET No: 4121 VEHICLE REG No: _____

CUSTOMER _____

DATE RECEIVED 16/04/25

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFTNOTE
	Cases	Units			REMARKS
1) INVEROCHIE Amber 750	3	7			INV. NO.
2)					u/lift
3) Bells 375 ml	1	1			
4) Bells 200ml	1	1			NOT ORDERED
5) Bells 1000ml	1	1			
6) WHITE V&S 750	1	1			
7) SW Red 1000 ml	1	1			
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: [Signature] DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 3846

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

4121

VEHICLE REG No:

HKJ 766 F

CUSTOMER

DATE RECEIVED

16-04-25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Inverroche Amber 750ml	3	2			
2)					
3) Bells Extra Spc 1L	1				
4) Bells Extra Spc 200ml	1				
5) Belle Extra Spc 375ml	1				9746205529
6) JW Red 1L	1				
7) White horse 750ml	1				
8)					
9)					NOT ORDERED AS PER CUSTOMER
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: Sbusiso

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____