



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR63414 2025-03-11 07:30:53**

LOAD SHEET Reference - LSID 3594, DATE Delivered - 2025-03-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** ULTRA LIQUORS ULUNDI

**Brief Description of Credit:**

**Principal Customer Code:** 332303

**Doc. Date:** 2025-03-06 **Doc. Ref:** 9746203664 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 19002.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789360	Gordons Dry Gin 20cl 12X01	CS	12 X 200ML	W2	Not Ordered / Dupl	L50381G001	15
789359	Gordons Dry Gin 75cl 12X01	CS	12 X 750ML	W2	Not Ordered / Dupl	L50101J001	5

**Total Number of Items to be credited on Document Ref: 9746203664 (2 Product Type)** 20



**Authorized by:** \_\_\_\_\_

**[date]**

**TAX INVOICE**

7746045836	10518286	11.03.2025	332303	NO
11.03.2025	1055570099	10.03.2025	DNI1	Duty Paid

ULTRA LIQUORS ULUNDI, 30 days from statement  
 HOP 1, ERF 44, 4420, ULUNDI PRINCESS MAKABAYI STREET  
 4420, ULUNDI SHOP 1, ERF 44  
 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
 Customer VAT Number: 4720105826  
 Liquor License: KZNEA/2020/0007

789360	Gordons Dry Gin 20cl	12X01	15	CAS	-547.47	375.00	-7,837.06	-1,175.56	-9,012.62
789359	Gordons Dry Gin 75cl	12X01	5	CAS	-1,825.30	440.00	-8,686.50	-1,302.97	-9,989.47

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-16,523.56  
 15 %  
 -2,478.53  
 -19,002.09  
 0.00  
 ZAR

**INVOICE**

Tax Invoice

Page 1/1



Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer sig: 4750101802 NLA: RG0000525

Invoice Number: 9746203664  
SAP Order: 118667295  
Invoice Date: 06.03.2025  
PO Number: 00003578

Sap Order Date: 04.03.2025  
Delivery Date: 06.03.2025

Account Number: 332303  
Plant / Bay: 183414

GRV Required: NO  
Order Type: Paid

Invoice Address: ULTRA LIQUORS ULUNDI,  
SHOP 1, ERF 44, 4420, ULUNDI

UDENVERQUAARDISSI  
PRINCESS MAKABAYI STREET  
SHOP 1, ERF 44  
4420, ULUNDI

Payment Terms: 30 days from statement  
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
Customer VAT Number: 4720105826

**DEBRIEFED**  
*[Signature]*

Product	Description	Liquor License: K/M/A/Z/U/D/W/	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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789360	Gordons Dry Gin 20cl		15	CAS	547.47		-375.00	7,837.06	1,175.56	9,012.62
789359	Gordons Dry Gin 75cl		5	CAS	1,825.30		-440.00	8,686.50	1,302.97	9,989.47

*Not ORDERED - Goods RETURNED*

*14BB 282 FS  
nyawo*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

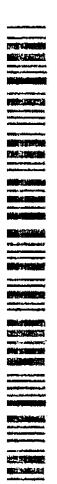
Sales Order Notes

Notes:

Receipt From	Name	Signature	Date
Diageo			

Receipt From Customer	Name	Signature	Date

Taxable Value Rand	16,523.56
Vat Rate	15 %
Tax Amount Rand	2,478.53
Total Due	19,002.09
ESD	0.00
Currency	ZAR



INVOICE

Copy 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: 0745203664  
 SAP Order: 118667295  
 Invoice Date: 08.03.2025  
 PO Number: 118400003378

Sap Order Date: 04.03.2025  
 Account Number: 332363  
 Delivery Date: 10.03.2025  
 Plant / Bay: 11/0011193414

GRV Required: NO  
 Order Type: Bury Paid  
 Delivery Address: PRINCES MAKABAYI STREET  
 SHOP 1, ERF 44  
 4420, ULINDI

Payment Terms: 30 days from statement  
 Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350003  
 Customer VAT Number: 4720105826

Product	Description	License: KAN/AY/26/07/009/	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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73359	SOPWDR BRY 810 28&1		15	CAS	587.41		-375.82	7,337.05	1,115.55	4,012.52
73359	SOPWDR BRY 810 7&e1		5	CAS	1,375.30		-447.05	9,066.50	1,302.97	9,989.47

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
 Notes:

Receipt From Diageo  
 Receipt From Customer  
 Name  
 Signature  
 Date

Taxable Value Rand: 16,573.55  
 Vat Rate: 15%  
 Tax Amount Rand: 2,478.53  
 Total Due: 19,002.09  
 ESD: 0.00  
 Currency: ZAR

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 3184

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3594</u>	VEHICLE REG No: <u>1BB282FS</u>

CUSTOMER	DATE RECEIVED <u>11.08.2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA LAURS Uluudi (Dialgo)</u>					
2) <u>Goldsons 200ml</u>	<u>15</u>				<u>NOT ORDERED</u>
3) <u>750ml</u>	<u>5</u>				<u>9746203664</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____