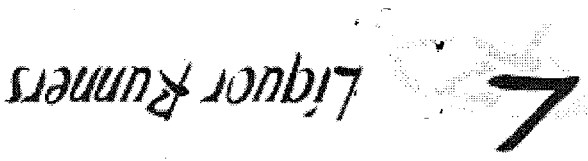


Clairwood Logistics Park
Basil February Road
Mobeni East
4060


Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR43750

2024-12-18 15:04:40

LOAD SHEET Reference - LSID 2413, DATE Delivered - 2024-12-18

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

HXD195FS

FJ26-280R (CKD) ZA 16

N.Q. ZUNGU

Reason for Credit:

Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: 195908

Doc. Date: 2024-12-13 Doc. Ref: 9746199875 GRV:

Credit Type: Credit

Invoice Amt: R 18206.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
779448	JW Blue 75cl 06X01	CS	6 X 750ML	W2	Not Ordered / Dupl	L4142DN011	1
Total Number of Items to be credited on Document Ref: 9746199875 (1 Product Type)							

1

1/1

Authorized by: 

[date]

10411695

38360523

L746004125

TAX INVOICE

7746044125	10411695	19.12.2024	195908
19.12.2024	1055269997	18.12.2024	DN11

NO

Duty Paid

SOLLY KRAMER WESTVILLE, ROBINSON LIQUORS (PTY) LTD, 40 BUCKINGHAM TERRACE, 3630, Westville	SOLLY KRAMER WESTVILLE 40 BUCKINGHAM TERRACE 3630, Westville Liquor license: KZMNA/2023/0150	COD EFF Pmt due 24hrs after Del CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4280101561
--	---	--

779448	JW Blue	75cl	06X01	1	CMS	-15,831.50	-15,831.50	-2,374.73	-18,206.23
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-15,831.50
15 %
-2,374.73
-18,206.23
0.00
ZAR

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2725

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

DRIVER NAME

Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	2413
VEHICLE REG No:	HYD 145 FS

CUSTOMER	Uthman L.A. Winstall
DATE RECEIVED	18/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
-------------	----------	----------------	----------------	---------

1) 5w 8/11 750	1			9746194825
2)				Not entered

3)				
4)				
5)				
6)				
7)				
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:	DRIVER:	PAGE:	PAGE:	TIME COMPLETED:
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* 8 9 1 6 4 y *

TAX INVOICE

17

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 9746199875	SAP Order 118393153	Sap Order Date 12.12.2024	Account Number 195908	GRV Required NO
Invoice Date 13.12.2024	PO Number 1004000012156	Delivery Date 18.12.2024	Plant/Bay 1/511/43750	Order type Duty Paid
Invoice Address SOLLY KRAMER WESTVILLE, ROBINSON LIQUORS (PTY) LTD, 40 BUCKINGHAM TERRACE, 3630, Westville		501 Delivery Address 40 BUCKINGHAM TERRACE 3630, Westville		

Payment Terms: 300 EFT Pmt due 24hrs after Del
Bank: CITIBANK N.A. SOUTH AFRICA SANDTON 020 79094 / 80005
Customer VAT Number: 4280101561

Product	Description	QTY	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	---------	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

779448	JW Blue	75cl	06X01	1	CAS	15,831.50		15,831.50	2,374.73	18,206.23
--------	---------	------	-------	---	-----	-----------	--	-----------	----------	-----------

Duplicated Order

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	15,831.50
Vat Rate	15%
Tax Amount Rand	2,374.73
Total Due	18,206.23
ESD	
Currency	0.00

Storing this document is a legal requirement

