



REQUEST FOR CREDIT - CR55471 2025-02-03 15:41:03

LOAD SHEET Reference - LSID 3091, DATE Delivered - 2025-02-03

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

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: 195908

Doc. Date: 2025-01-31 Doc. Ref: 9746201985 GRV: Credit Type: Credit Invoice Amt: R 2029940

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787269	Smirnoff 1818 20cl 48X01	CS	4 X (12 X 200M	W5	Client Returned	L50061G001	637
787269	Smirnoff 1818 20cl 48X01	CS	4 X (12 X 200M	W5	Client Returned	L50061G001	130
787269	Smirnoff 1818 20cl 48X01	CS	4 X (12 X 200M	W5	Client Returned	L50061G001	73
787268	Smirnoff 1818 50cl 12X01	CS	12 x 500ML	W5	Client Returned	L50091H001	50

Total Number of Items to be credited on Document Ref: 9746201985 (2 Product Type) 890

Authorized by: _____

[date]

CREDIT NOTE

DIAGEO

Invoice Number 7746044748	Sap Order 10472699
Invoice Date 04.02.2025	Purchase Order No 1055450431

Sap Order Date 04.02.2025	Account Number 195908
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Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
SOLLY KRAMER WESTVILLE
SOLLY KRAMER WESTVILLE
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
3630 WESTVILLE
 Customer VAT Number: 4280101561

Delivery Address
SOLLY KRAMER WESTVILLE
SOLLY KRAMER WESTVILLE
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
3630 Westville
 Liquor Licence : KZ/NLA/2023/0150

Payment Terms
 COD EFT Pmt due 24hrs after
 Del
 Bank : CITIBANK N A SOUTH AFRICA SANDRON
 CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787269	Smirnoff 1818 20cl 48X01	767	CAS	-2,032.76		15,340.00	-1,559,128.39	-233,869.26	-1,792,997.65
787269	Smirnoff 1818 20cl 48X01	73	CAS	-2,032.76			-148,391.62	-22,258.74	-170,650.36
787268	Smirnoff 1818 50cl 12X01	50	CAS	-1,152.85			-57,642.31	-8,646.35	-66,288.66
							Subtotal		1,765,162.32-

Sales Order Notes:



Taxable Amount	ZAR	1,765,162.32
VAT Rate	15 %	
Tax Amount	ZAR	264,774.35-
Total Due	ZAR	2,029,936.67-
ESD		0.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1145

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:	<u>3091</u>	VEHICLE REG No:	<u>HVIX 927 FS</u>

CUSTOMER		DATE RECEIVED	<u>03/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Smirnoff 1212 (48x200ml)</u>	<u>840</u>		<u>Client</u>	<u>reject</u>	<u>the stock</u>
2) <u>Smirnoff 1512 (12x500ml)</u>	<u>30</u>				<u>974601985</u>
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____