TAX INVOICE

Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfal City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746195738	118081376	25.09.2024	195897	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
07.10.2024	101#000011575	09.10.2024 DN	1/DN11¦21552	Duty Paid

Invoice Address SOLLY KRAMER TOLLGATE,
OBINSON LIQUORS (PTY) LTD,
39 JAN SMUTS HIGHWAY, 4091, Mayville

Delivery Address
SOLLY KRAMER TOLLGATE
39 JAN SMUTS HIGHWAY
4091, Mayville

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

Liquor Runners Durban
DEBRIEFED
Signed:

Liquor License: KZN/LA/2023/0009

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
778831	Don Julio Rpsdo 75cl	06X01 (2022)	1	CAS	5,297.37			5,297.37	794.61	6,091.98

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

...es:

	Name	Signature	Date
Receipt From Diageo Moses	Molly	[signature]	09/10/2024
Receipt From Customer			

Taxable Value Rand	5,297.37
Vat Rate	15 %
Tax Amount Rand	794.61
Total Due	6,091.98
ESD	0.00
Currency	ZAR

TAX INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
0746105738	118081376	25.09.2024	105807	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
07.10.2024	1018000011575	09.10.2024 DN	1/DN11¦21552	Duty Paid

Invoice Address SOLLY KRAMER TOLLGATE,
ROBINSON LIQUORS (PTY) LTD,
39 JAN SMUTS HIGHWAY, 4091, Mayville

Delivery Address
SOLLY KRAMER TOLLGATE
39 JAN SMUTS HIGHWAY
4091 Mayville
Liquor License: KZN/A/2023/0309

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

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
778031	Don Julio Rpsdo 75cl	06X01 (2022)	1	CAS	5,297.37			5,297.37	794.61	6,091.98

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Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	[signature]	[signature]	09/10/2024
Receipt From Customer			

Taxable Value Rand	5,297.37
Vat Rate	15 %
Tax Amount Rand	794.61
Total Due	6,091.98
ESD	0.00
Currency	ZAR

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1750

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

DRIVER NAME Jila Moses.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1277.	VEHICLE REG No:	HXW 927 FS

CUSTOMER		DATE RECEIVED	10.10.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ULTRA LIQUORS - Umbilo (CLM)					
2) Scottish Leader ORIG 1L	1				NOT ORDERED
3)					IS11130090.
4)					
5) ULTRA LIQUORS Umbilo (DIAGEO)					
6) JW Red	4				Short Del Stock Ret.
7)					9746195744
8)					
9) ULTRA LIQUORS Tollgate (DIAGEO)					
10) DON Julio Reposado	1				NOT ORDERED
11)					9746195738
12)					
13) ULTRA LIQUORS Tollgate (ORC)					
14) ORC CAPE RUDY	1				NOT ORDERED
15)					KIA1284 5456.
16)					
17) ULTRA LIQUORS Tollgate (Pernod)					
18) Jameson Triple Triple	15				NOT ORDERED
19)					PRI1512282
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

10307210

38358488.

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

CHECKED ON RECEIPT BY: Shan DRIVER: L4191D0001

TIME COMPLETED: PAGE; 1 PAGE; 2

Eagle Stationers 031 3354000

7716061377

TAX INVOICE

7746043273	10307210	10.10.2024	195897	NO
10.10.2024	1054972878	09.10.2024	DN11	Duty Paid

SOLLY KRAMER TOLLGATE,
ROBINSON LIQUORS (PTY) LTD,
39 JAN SMUTS HIGHWAY, 4091, Mayville

SOLLY KRAMER TOLLGATE
39 JAN SMUTS HIGHWAY
4091, Mayville
Liquor License: KZNLA/2023/0009

COD EFT Pmt due 24hrs aftr Del
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

778831	Don Julio Rpsdo 75cl	06X01 (2022)	1	CAS	-5,297.37	-5,297.37	-794.61	-6,091.98

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Notes:

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-6,091.98
0.00
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Signing this document is a legal requirement

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10.10.2024	1054972878	09.10.2024	DN11	**Duty Paid**

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/
Customer VAT Number: 4280101561

778831	Don Julio Rpsdo 75cl	06X01 (2022)	1	CAS	-5,297.37	-5,297.37	-794.61	-6,091.98

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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 - CR21552

2024-10-10 08:10:30

LOAD SHEET Reference - LSID 1277, DATE Delivered - 2024-10-09

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS TOLLGATE

Brief Description of Credit:

Principal Customer Code: 195897

Doc. Date: 2024-10-07 **Doc. Ref:** 9746195738 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 6091.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
778831	Don Julio Rpsdo 75cl 06X01 (2022)	CS	6 x 750ML	W2	Not Ordered / Dupl	L4191D1001	1

Total Number of Items to be credited on Decument Ref: 9746195738 (1 Product Type) 1

Authorized by:______________________

[date]