TAX INVOICE

7746044058	10398087	11.12.2024	360317
11.12.2024	1055236482	10.12.2024	DN11

Duty Paid

ULTRA LIQUORS CHATSWORTH,
23 COMMERCE STREET, 4092, DURBAN

ULTRA LIQUORS CHATSWORTH
CHATSWORTH
23 COMMERCE STREET
4092, DURBAN
Liquor License: 18373

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4240232795

772309	JW Black	20cl 12Y 24X01	11	CAS	-2,661.00	121.00	-29,150.01	-4,372.50	-33,522.51

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-29,150.01
15 %
-4,372.50
-33,522.51
0.00
ZAR

Signing this document is a legal requirement

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 - CR40971 2024-12-10 22:42:44

LOAD SHEET Reference - LSID 2247, DATE Delivered - 2024-12-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C	14	S.M. MLAMBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS CHATSWORT

Brief Description of Credit:

Principal Customer Code: 360317

Doc. Date: 2024-12-06 **Doc. Ref:** 9746199354 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 149080

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
772309	JW Black 20cl 12Y 24X01	CS	24 x 200ML	W2	Not Ordered / Dupl	L4099DP005	11

Total Number of Items to be credited on Decument Ref: 9746199354 (1 Product Type) 11

7746046058

1039808

38360168.

Authorized by:____________________

[date]

SHzor

RETURNED 11 X 24 X 200 JW BLACK
INCORRECTLY CAPTURED

Sales Order Notes

Receipt From Diageo	Name Mlambo	Signature	Date 10
Receipt From Customer	Name N. Chetty	Signature	Date 10/1