

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31279

2024-11-13 20:00:09

LOAD SHEET Reference - LSID 1780, DATE Delivered - 2024-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		M.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS UMBILO

Brief Description of Credit:

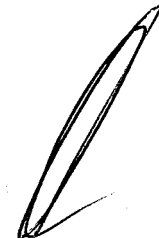
Principal Customer Code: 195907

Doc. Date: 2024-11-11 Doc. Ref: 9746197407 GRV: RIF Credit Type: Credit Invoice Amt: R 10353.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787582	CM SpicedGold S 75cl 12X01	CS	12 x 750ML	W2	Not Ordered / Dupl	L43041F001	5

Total Number of Items to be credited on Document Ref: 9746197407 (1 Product Type)

5



7746043662.
10357507
38359390.

Authorized by: _____

[date]

TAX INVOICE

REPRINT

Signing this document is a legal requirement

Invoice Number 9746197407	SAP Order 118248305	Sap Order Date 07.11.2024	Account Number 193907	GRV Required NO
Invoice Date 11.11.2024	PO Number 1013000003960	Delivery Date 13.11.2024	Plant / Bay DN11/31279	Order type Duty Paid

Invoice Address ULTRA LIQUORS UM81LO ROAD, BRINSON LIQUORS (PTY) LTD, 60 UM81LO ROAD, 4003, Durban	Delivery Address 60 UM81LO ROAD 4003, Durban	Payment Terms COD Eff. Pmt due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SANCTON 0230075034 / 350005 Customer VAT Number: 4280101561
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Liquor Refiners Durban
DECEASED
Signed: _____

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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787532	CM Spiced8014 S 75cl	12X01	5	CMS	1,835.59	-175.80	9,002.93	1,350.44	10,353.37
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Order has no P.O

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:		
Receipt From Diego	Name K. RAVI SHAN	Signature 	Date 13/11/2024

Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	9,002.93
Vat Rate	15 %
Tax Amount Rand	1,350.44
Total Due	10,353.37
ESD	0.00
Currency	ZAR

TAX INVOICE

REPRINT

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Copy/Tax Invoice 1 9 7 4

Invoice Number 076187407	SAP Order 118248005
Invoice Date 11.11.2024	PO Number 101400003960

Sap Order Date 07.11.2024	Account Number 185607
Delivery Date 13.11.2024	Plant / Bay DN1/DN1131279

GRV Required NO	Order type Duty Paid
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Payment Terms COD EFT Pmt due 24hrs after Del	Customer VAT Number: 4230191561
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Invoice Address ULTRA LIQUORS WESILO ROAD, BINSON LIQUORS (PTY) LTD, 60 WESILO ROAD, 4001, Durban
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Delivery Address ULTRA LIQUORS WESILO ROAD 60 WESILO ROAD 4001, Durban

Payment Terms Bank CITIBANK N A SOUTH AFRICA SANDTON 0250079694 / 350005

Customer VAT Number: 4230191561

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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787582	CM SpicedBottle 5 75cl	1200			9,002.93	1,350.44	10,353.37
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Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 9,002.93
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Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
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					Tax Amount Rand 1,350.44
					Total Due 10,353.37
					ESD 0.00
					Currency ZAR

DIAGEO	Page 1/1
Building 3, Maxwell Park, Magwa Crescent, Waterfa City, Midrand, 2090	
Vat Reg: 4750101802 NLA: RG0000525	
Customer Service Telephone: 0800 600 230	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2534

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

DRIVER NAME KHANYISANI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: FZW62SFS

LOAD SHEET No: 1780

DATE RECEIVED 13.11.2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Ultra Low Umbilo	5				No 6 Number 9706197407
2) CM SPICED GOLD 700					
3)					
4)					
5) HP Musgrave (KVV)	1				Not ordered 41134311
6) Classic Merlot	2				
7) ✓ Cape Blend	2				
8) ✓ CAB/SAUL					
9)					
10) Hecken's Musgrave (SHIP)	5				No Stock INV 1145410SH
11) Kix Rose Cand.					
12)					
13)					
14) Ultra Billeale (SHIP)	10				No Stock INV 1145413SH
15) Kix Rose Cand.					
16)					
17)					
18) Ultra Umbilo (SHIP)	50				No Stock INV 1145414SH
19) Kix Rose Cand.					
20)					
PALET CONTROL: GKN BLUE - #1					No Stock INV 1145403SH
OTHER: Kix Rose Cand.	20				
TOTAL					

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

CHECKED ON RECEIPT BY: Shann

DRIVER: _____

PAGE: _____

PAGE: _____

TIME COMPLETED: _____

TAX INVOICE

7746043662	10357507	14.11.2024	195907	NO	
14.11.2024	1055118784	13.11.2024	DN11	Duty Paid	
ULTRA LIQUORS UMBILO ROAD, ROBINSON LIQUORS (PTY) LTD, 160 UMBILO ROAD, 4001, Durban					
ULTRA LIQUORS UMBILO ROAD 160 UMBILO ROAD 4001, Durban Liquor License: KZN281014003					
COD EFT Pmt due 24hrs after Del CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005 / Customer VAT Number: 4280101561					
787582	CM SpicedGold S 75cl	12X01	5	CMS	-1,835.59
					175.00
					-9,002.93
					-1,350.44
					-10,353.37

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-9,002.93
15 %
-1,350.44
-10,353.37
0.00
ZAR