TAX INVOICE

7746043532	10327246	24.10.2024	195908	NO
24.10.2024	1055031990	23.10.2024	DN11	Duty Paid

SOLLY KRAMER WESTVILLE,
ROBINSON LIQUORS (PTY) LTD,
40 BUCKINGHAM TERRACE, 3630, Westville

SOLLY KRAMER WESTVILLE
40 BUCKINGHAM TERRACE
3630, Westville
Liquor License: KZNLA/2023/0150

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

679415	J+B Rare	75cl	12X01	1	CAS	-2,370.24	45.00	-2,325.24	-348.79	-2,674.03

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-2,325.24
15 %
-348.79
-2,674.03
0.00
ZAR

Signing this document is a legal requirement

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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 - CR25406 2024-10-23 20:29:31

LOAD SHEET Reference - LSID 1473, DATE Delivered - 2024-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	M.M. SHEZI		

Reason for Credit: Damage in Transit

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: 195908

Doc. Date: 2024-10-21 **Doc. Ref:** 9746196371 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 51397.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
679415	J+B Rare 75cl 12X01	CS	12 x 750ml	DT	Damage in Transit	L4219CF009	1

Total Number of Items to be credited on Decument Ref: 9746196371 (1 Product Type) 1

77460635[illegible]

1/1

Authorized by:________________________

[date]

TAX INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall 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
9746196371	116176060	21.10.2024	195968	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
21.10.2024	1000960011725	23.10.2024	DN 1/DN 1/23406	Duty Paid

Invoice Address SOLLY KRAMER WESTVILLE,
BINSON LIQUORS (PTY) LTD,
BUCKINGHAM TERRACE, 3630, Westville

Delivery Address
OLLY KRAMER WESTVILLE
0 BUCKINGHAM TERRACE
630, Westville

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

Liquor License: KZNLA/2023/0150

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777893	JW Black 75cl 12Y 12X01	2	CAS	4,604.83		-210.00	8,999.56	1,349.95	10,349.61
579415	J+B Rare 75cl 12X01	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
772308	JW Red 20cl 24X01	1	CAS	1,863.11		-11.00	1,852.11	277.82	2,129.93
733862	JW Gold Rsv 75cl 06X01	2	CAS	3,758.05		-214.00	7,302.09	1,095.31	8,397.40
782657	J+B Rare 20cl 24X01	1	CAS	1,419.12		-10.00	1,409.12	211.37	1,620.49
750210	Tanq Flr Svlla 75cl 12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
765862	Dtown - Sngltn 75cl 12Y 06X01	3	CAS	2,974.03		-195.00	8,727.10	1,309.07	10,036.17
760013	Smirn InRsPasFr 75cl 12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
760014	Smirnf InPlCrby 75cl 12X01	2	CAS	1,610.80		-40.00	3,181.59	477.24	3,658.83
783163	Don Julio Blanc 75cl 06X01	1	CAS	3,967.81			3,967.81	595.17	4,562.98
790524	Gordons Dry Gin 5cl 48X01	20.000	CAS	OUT OF STOCK					
765053	White Horse Fe 75cl 12X01	2.000	CAS	OUT OF STOCK					
779054	Gordon's Pnk Br 75cl 12X01	1.000	CAS	OUT OF STOCK					
790524	Gordons Dry Gin 5cl 48X01	1.000	CAS	OUT OF STOCK					

1 case returned because its broken.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
s:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Mdudu?i		23/10/2024

Taxable Value Rand	44,693.24
Vat Rate	15 %
Tax Amount Rand	6,703.99
Total Due	51,397.23
ESD	0.00
Currency	ZAR

ULTRALIQUORS UL

40 A BUCKINGHAM TERRACE, WESTVILLE
LIQ LIC: REF 15720/KZNLA/ETH/02/2810140001
TEL: 031 266 4360/64
EMAIL: westville@ultraliquors.co.za

07004548101001
Wednesday, October 23, 2024
3:48:58 PM

4548.101

Goods Received Credit Note - Goods Returned -

Supplier Address	BRA01 DIAGEO SOUTH AFRICA PTY LTD	Claim no	CL402-000004548
	0	Invoice no	9746196371
Tel	0110100075453	User	NOTHANDO MGWABA (16)
Fax	0110100075453	Workstation	101
E-Mail		Contact Person	TUMI DEMANA
		Date	23 Oct 2024 15:48
		Order No	

Order	
Delivery	
Invoice	23 Oct 2024 00:00
Claim Seq	4539
GRV Seq	
Vat No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
05010103804387	679415	J & B RARE WHISKY 12 x 750ML	12	1.000	2 325.24	2 325.24

Name (Print Please) Qiniso	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	**Sub Total:** **2 325.24**
Date 23/10/24	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	**Tax:** **348.79**
Signature	Promotional Claim		Incorrect Unit Charge		**Total:** **2 674.03**

FZW 625 FS
0818510262

1032 7246
3835 8824

ULTRA LIQUORS WESTVILLE - Version 26.3.420

07004539101001

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1847

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	14073	VEHICLE REG No:	FZW 625 FS

CUSTOMER		DATE RECEIVED	23/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) J&B Rare		10		2	Driver Charge
2)					
3) Scottish leader (12x750ml)	1		NOT ordered as		Per Customer
4)			The stock is		back (PSI 1135613)
5)					
6) Meukow VS Delux		2	NOT ordered as		Per Customer
7)			The stock is		back (PSI 1135707)
8)					
9) Erdinger Weissbeer Can 6x4x500ml	1		NOT Ordered as		Per Customer
10)			The stock is		back (IN 167029)
11)					
12) The Glenlivet Founders Reserve		3	NOT ordered as		Per Customer
13) The Glenlivet 12Y		2	The stock is		back (IS16272)
14)					
15) Crate with bottle	60				
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 50981

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1473	VEHICLE REG No:	FZW 625 FS

CUSTOMER		DATE RECEIVED	23/10/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Whitley Neil Dry Gin	1				UPLift
2)					
3) J & B		10			D/C
4) Scottish leader Original	1				NOT orderd
5) Erdinger Weissbier Can	1				
6) Monkey De luxe		2			
7) THE Glenlivet 12		2	not odered		
8) THE Glenlivet Founders		3			
9)					
10) Crate with bottle	60				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Jousiso DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;