



Selwyn@lrna.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR53675 2025-01-28 08:33:38

LOAD SHEET Reference - LSID 2963, DATE Delivered - 2025-01-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS LADYSMITH

Brief Description of Credit:

Principal Customer Code: 327385

Doc. Date: 2025-01-23 **Doc. Ref:** 9746201574 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 249917

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694741	Bells Extra Spl 1L 12X01	CS	12 x 1L	W2	Not Ordered / Dupl	L4239CG006	10

Total Number of Items to be credited on Document Ref: 9746201574 (1 Product Type) 10

A handwritten signature in black ink, appearing to be a stylized name.

Authorized by: _____

[date]

CREDIT NOTE

DIAGEO

Invoice Number 7746044688	Sap Order 10465031
Invoice Date 28.01.2025	Purchase Order No 104#000001221

Sap Order Date 28.01.2025	Account Number 327385
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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
 ULTRA LIQUORS LADYSMITH
 IKHWEZI FOODS (PTY) LTD
 SHOPS 1 AND 2 VICTORY BUILDING
 3370 LADYSMITH
 SOUTH AFRICA
 Customer VAT Number: 4720105826

Delivery Address
 ULTRA LIQUORS LADYSMITH
 IKHWEZI FOODS (PTY) LTD
 324 KANDAHAR AVENUE
 SHOPS 1 AND 2 VICTORY BUILDING
 3370 LADYSMITH
 Liquor Licence : KZN/1403140051

Payment Terms
 30 days from statement
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694741	Bells Extra Spl IL 12X01	10	CAS	-3,186.04		500.00	-31,360.42	-4,704.06	-36,064.48
	Subtotal							31,360.42	

Sales Order Notes:	
	
Taxable Amount	ZAR 31,360.42
VAT Rate	15 %
Tax Amount	ZAR 4,704.06-
Total Due	ZAR 36,064.48-
ESD	0.00



07001527006001

ULTRA LIQUORS LADYSMITH

324 KANDAHAR AVENUE
036 087 0962
KZNLAUTK0211403140051
NILA REF 12292

Goods Received Credit Note - Goods Returned -

Supplier Address		387 DIAGEO SOUTH AFRICA (PTY)LTD		1527.006		
Tel 631935790 Fax E-Mail Contact Person		BC MASIBEMUNYE		Delivery Invoice Claim Seq 91548 GRV Seq Vat No		
Claim no User Workstation Document no Date Order No #		CL019-000001527 9746201574 KEVIN TIMMS (12) 104 2025/01/27 10:47		2025/01/27 00:00 2025/01/27 00:00		
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
5000387002234		BELLS WHISKY 12 x 1LT	12	10.00	3089.00	30890.01
Name (Print Please)	Signature		Incorrect Unit Price		Stock Dumped	
Date 27/01/25	None		Incorrect Inv. Totals		Short Delivered	
	Signature		Incorrect Discount		Goods Returned	
	Signature		Incorrect Tax Rate		Bonus Quantity	
	Signature		Promotional Claim		Incorrect Unit Charge	
Sub Total:			30 890.01			
Tax:			4 633.50			
Total:			35 523.51			



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1100

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

DRIVER NAME N'cw0

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2963</u>	VEHICLE REG No: <u>HPB282FS</u>

CUSTOMER <u>Ultra LeLoy</u>	DATE RECEIVED <u>28/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Balls EXTRA SEL 1000ml</u>	<u>10</u>				<u>not ok-cep</u>
2)					
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____