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 - CR36209

2024-1[illegible]-2[illegible] 18:05:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: **ULTRA LIQUORS NEW GERMA**

Brief Description of Credit:

Principal Customer Code: **195918**

Doc. Date: 2024-11-25 **Doc. Ref:** 9746198507 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 23193

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789360	Gordons Dry Gin 20cl 12X01	CS	12 X 200ML	W2	Not Ordered / Dupl		11
760013	Smirn InRsPasFr 75cl 12X01	CS	12 x 750ML	W2	Not Ordered / Dupl		1
787267	Smirnoff 1818 1L 12X01	CS	12 X 1L	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: 9746198507 (3 Product Type) 18

10381202
38359838

Customer Error

7746063948

Authorized by:____________________

[date]

X INVOICE

DIAGEO

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

Invoice Number: 746198507	SAP Order: 118305420	Sap Order Date: 21.11.2024	Account Number: 195918
Invoice Date: [illegible]	PO Number: 1028000018047	Delivery Date: 27.11.2024	Plant / Bay: DN11/DN11136209
GRV Required: NO	Order type: Duty Paid		

Payment Terms: COD EFT Pmt due 24hrs aftr Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0300070004 / 350005

Invoice Address: ULTRA NEW GERMANY
NSON LIQUORS (PTY) LTD.
LSEA MALL, Regent Street, 3610, New Germany

Delivery Address: ULTRA NEW GERMANY
CHELSEA MALL
3610, New Germany

Customer VAT Number: 4280101561

Liquor License: KZNLA/Z023/0035

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
183358	Gordons Dry Gin 75cl	12X01	11	CAS	567.47		-275.99	5,707.10	852.90	6,560.20
187267	Smirnoff 1818 1L	12X01	6	CAS	2,103.30		-279.08	12,829.81	1,924.47	14,754.28
763013	Smirn IceBlackFr 75cl	12X01	1	CAS	1,619.79		-20.00	1,599.79	239.62	1,839.41

Liquor Runners Durban
DEBRIEFED
Signed: ____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND IT'S COPY

Taxable Value Rand	20,167.78
Vat Rate	15 %
Tax Amount Rand	3,025.17
Total Due	23,192.95
ESD	0.00
Currency	ZAR

Sales Order Notes
Ltrs:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Signing this document is a legal confirmation

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2593

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

DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	No TRIPSHEET	VEHICLE REG No:	FZW604FJ

CUSTOMER		DATE RECEIVED	28-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ULTRA LIQUORS New Germany (Campari)					
2) SKYY P/FRUIT	1				NOT ORDER
3) Bisquit & Dubouche VS	1				IN140106
4)					
5) ULTRA LIQUORS New Germany ([redacted])					
6) GORDONS 200ML	11				NOT ORDERED
7) Smirnoff 1818 1LT.	6.				9746198507
8) V P/FRUIT 750ML	1				
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: Jham DRIVER:

TIME COMPLETED: PAGE; PAGE;

TAX INVOICE

7746043948	10381202	29.11.2024	195918	NO
29.11.2024	1055182381	27.11.2024	DN11	Duty Paid

ULTRA NEW GERMANY,
ROBINSON LIQUORS (PTY) LTD,
CHELSEA MALL, Regent Street, 3610, New Germany

ULTRA NEW GERMANY
CHELSEA MALL
3610, New Germany
Liquor License: KZNLA/2023/0035

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

789360	Gordons Dry Gin 20cl	12X01	11	CAS	-547.47	275.00	-5,747.18	-862.08	-6,609.26
787267	Smirnoff 1818 1L	12X01	6	CAS	-2,183.30	270.00	-12,829.81	-1,924.47	-14,754.28
760013	Smirn InRsPasFr 75cl	12X01	1	CAS	-1,610.79	20.00	-1,590.79	-238.62	-1,829.41

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

-20,167.78
15 %
Notes:
-3,025.17
-23,192.95
0.00
ZAR

Signing this document is a legal requirement