

CREDIT NOTE

Invoice Number 7746050940	Sap Order 10852705
Invoice Date 24.11.2025	Purchase Order No 1056525793

Invoice Address ULTRA LIQUORS CRESTA ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS PTY LTD ERVEN 46 & 47 2195 RANDBURG Customer VAT Number: 4280101561
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Sap Order Date 21.11.2025	Account Number 344939
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Delivery Address ULTRA LIQUORS CRESTA ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS PTY LTD CNR WELTEVREDEN ROAD AND BEYERS NAUDE ERVEN 46 & 47 2195 RANDBURG Liquor Licence : GLB7000014082

Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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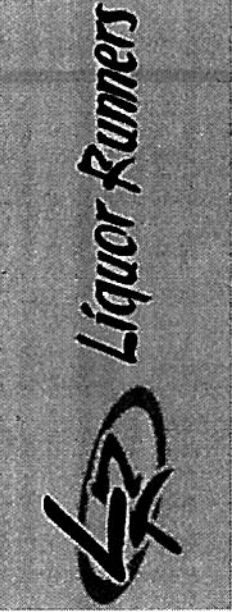
Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
771708	Tanq Lndn Gin 75cl 12X01	1	CAS	-3,122.49		436.68	-2,685.81	-402.87	-3,088.68
							Subtotal	2,685.81-	

Sales Order Notes:



Taxable Amount	ZAR	2,685.81
VAT Rate		15 %
Tax Amount	ZAR	402.87-
Total Due	ZAR	3,088.68-
ESD		0.00

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrqa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR29611 2025-11-21 14:53:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Client Returned

Brief Description of Credit:

Customer Name: ULTRA LIQUORS CRESTA

Principal Customer Code: 344939

7746050940

Doc. Date: 2025-11-19 Doc. Ref: 9746219533 GRV:

Credit Type: Credit Invoice Amt: R 3088.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
771708	Tang Lndn Gin 75cl 12X01	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 9746219533 (1 Product Type)

1

Authorized by:

[date]

21-11-25

1/1



Reports

Invoice Admin

Management

Lookup Management

Inbo

Stock Adjustment successfully saved for Approval

L RSA CR# 29611
L RSA Branch: Eastport
Route: RANDRIDGE

Date Captured: 2025-11-19
Delivery Date: 2025-11-26
Registration Number: HML437FS
Driver Name: J. MORGAN

Next Single Debrief ▶

344939 9746219533 R 3,088.68 Credit duplicate order

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	Q	QTY CR	Reason	TS
29611	113131	771708	Tanq Lndn Gln 75cl 12X01	12 x 750ML	CS	1	L5184CU004	RETURN		1.00	Client Returned - W5	21/11/2025 14:53:24

SKU Count: 1

+ Manage Credits

* Make sure your browser is configured to allow pop-ups from Libra. The RFC printout will automatically print after you click the Save button.

Back

Print

Save

Friday 21 November 2025

Version 4.14

Branch : Eastport User : Celeste

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

Invoice Number 9746219533	SAP Order 119570533	Sap Order Date 12.11.2025	Account Number 344939	GRV Required NO
Invoice Date 18.11.2025	PO Number 124000002268	Delivery Date 19.11.2025	Plant/Bay 384	Order type Duty Paid
Invoice Address ULTRA LIQUORS CRESTA, ROBINSON LIQUORS PTY LTD, ERVEN 46 & 47, 2195, RANDBURG		Delivery Address ULTRA LIQUORS CRESTA CNR WELTEVREDEN ROAD AND BEYERS NAUDE ERVEN 46 & 47 2195, RANDBURG		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
771708	Tang Lndn Gin 75cl 12X01	1	CAS	3,122.49		-436.68	2,685.81	402.87	3,088.1

Sent back

18.11.2025
DEBRIEFED 2
DATE: *[Signature]*
TIME: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	2,685.81
	Receipt From Customer	Name	Signature	Date	Vat Rate	15
					Tax Amount Rand	402.87
					Total Due	3,088.68
					ESD	0
					Currency	7



TAX INVOICE

Copy Tax Invoice

Page 1

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterf.
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746219533	SAP Order 119570533	Sap Order Date 12.11.2025	Account Number 344939	GRV Required NO
Invoice Date 10.11.2025	PO Number 124000002268	Delivery Date 19.11.2025	Plant / Bay 384	Order type Duty Paid
Invoice Address ULTRA LIQUORS CRESTA, ROBINSON LIQUORS PTY LTD, ERVEN 46 & 47, 2195, RANDBURG		Delivery Address ULTRA LIQUORS CRESTA CNR WELTEVREDEN ROAD AND BEYERS NAUDE ERVEN 46 & 47 2195, RANDBURG		Payment Terms COD EFT Pmt due 24hrs aftr Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4280101561

Liquor License: 0ED7000014062

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
771708	Tanq Lndn 6in 75cl 12X01	1	CAS	3,122.49		-436.68	2,685.81	402.87	3,088.68

send bulk

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	2,000
	Receipt From Customer	Name	Signature	Date	Vat Rate	15
					Tax Amount Rand	402.87
					Total Due	3,088.68
					ESD	0
					Currency	7



TAX INVOICE

9746219533

119570533

12.11.2025

344939

NO

18.11.2025

124600002268

19.11.2025

J84

Duty Paid

ULTRA LIQUORS CRESTA,
ROBINSON LIQUORS PTY LTD,
ERVEN 46 & 47, 2195, RANDBURG

ULTRA LIQUORS CRESTA
CNR WELTEVREDEN ROAD AND BEYERS NAUDE
ERVEN 46 & 47
2195, RANDBURG
Liquor License: 6LB7000014082

COD EFT Pmt due 24hrs after Del
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4260101561

771708

Tanq Lndn 6in 75cl

12X01

1

CAS

3,122.49

-436.68

2,685.81

402.87

3,088.

Send back

Send back

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

2,685
15
402.
3,088
0
2



LIQUOR RUNNERS

Johannesburg 120621

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. Mlobelu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1451</u>	VEHICLE REG No <u>HML 437 FS</u>

CUSTOMER <u>Rainbridge</u>	DATE RECEIVED <u>20-11-25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Full invoice		RD			INV/017742
2) Full invoice		RD			9746219529
3) Full invoice		RD			9746219528
4) Full invoice		RD			9746219532
5) Full invoice		RD			9746219520
6) Full invoice		RD			9746219527
7) Full invoice		RD			9746219531
8) Full invoice		RD			9746219530
9) Full invoice		RD			9746219535
10) Full invoice		RD			INV/43929B
11) Full invoice		RD			9746219522
12) Full invoice		RD			INV/43244B
13) Full invoice		RD			1984947
14) Full invoice		RD			INV00304255
15) Full invoice		RD			INV00304135
16) Full Return	175				41218153
17) Full Return	01				41218151
18) Full Return	01				41218152
19) Jameson Select Reserve	01				1588249
20) Full Return					INV/017753
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 240

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

CHECKED ON RECEIPT BY: <u>Water</u>	DRIVER: <u>Water</u>
TIME COMPLETED: <u>1</u>	PAGE: <u>7</u>

LIQUOR RUNNERS

Johannesburg

120622

GOODS RECEIVED VOUCHER

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

DRIVER NAME

M. Mjobe

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

12451

VEHICLE REG No

HML 437 JS

CUSTOMER

Randridge

DATE RECEIVED

20-11-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Tangway London Cuv	01				9746219533
2)						
3)	Clondous Brylun	01				9746219519
4)						
5)	Jameson 24x200	01				1588248
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 240

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

CHECKED ON RECEIPT BY:

Wade

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: