Signing this document is a legal requirement

CR# 7746044105

* 9 7 4 6 1 9 9 7 *

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

TAX INVOICE

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746199740	118398599	13.12.2024	155036	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
13.12.2024	105#000008674	17.12.2024	DN17/DN17:20426	Duty Paid

Invoice Address
ULTRA WHOLESALE GEORGE,
ROBINSON LIQUORS (PTY) LTD,
ERF 1737 COURTNEY STREET, 6529, George

Delivery Address
ULTRA WHOLESALE GEORGE
ERF 1737 COURTNEY STREET
6529, George
Liquor License: WC/029097

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4200101561

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
778831	Don Julio Rpsdo 75cl	06X01 (2022)	4	CAS	5,297.37			21,189.47	3,178.42	24,367.89

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	REASON

Full nr 8B
OCN: 11948

Return whole invoice
Duplicate Ajack.

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	21,189.47
Vat Rate	15 %
Tax Amount Rand	3,178.42
Total Due	24,367.89
ESD	0.00
Currency	ZAR

4C

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20426370 2024-12-18 10:23:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 195836

Customer Name: ULTRA LIQUORS GEORGE

Doc. Date: 2024-12-13 **Doc. Ref:** 9746199740 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 24367.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
778831	Don Julio Rpsdo 75cl 06X01 (2022)	CS	6 x 750ML	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Decument Ref: 9746199740 (1 Product Type) 4

Authorized by:____________________

[date]

Doc.no.	Item	Preced.Doc	Item	Quantity	BUn	Ref. value	Curr.	Created On	Material	Material Description	Status
7746044105	1	0038360450	10	24	BTL	21,189.47	ZAR	18.12.2024	778831	Don Julio Rpsdo 75cl 06X01 (2022)	Completed