

Cell 7746044105

9 7 4 6 1 9 9 7 *

TAX INVOICE

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

9746199740
Invoice Date

110330335
PO Number

13.12.2024
Delivery Date

15036
Plant / Bay

NO
Order type

13.12.2024

1051000008674

17.12.2024

DD 7/DM17/20426

Duty Paid

Invoice Address

ULTRA WHOLESALE GEORGE,

ULTRA WHOLESALE GEORGE

Payment Terms

COO EFT Pat due 24hrs after Del

ROBINSON LIQUORS (PTY) LTD,
ERF 1737 COURTNEY STREET, 6529, George

ERF 1737 COURTNEY STREET

Bank:

CITIBANK N A SOUTH AFRICA SANCTON 029079894 / 350005

DIAGEO Tax Invoice Page 1/1
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description

Liquor QTY: Sense: 400/029097

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

77831

Don Julio Rpsdo 75cl

05X01 (2022)

4

CAS

5.297.37

21,189.47

3,178.42

24,367.89

Return whole invoice
Duplicate check.

RECEIVED ON INVOICE
12/12/2024
CITY TRUCKS
DAMAGES
QUANTITIES
REASON
RETURN
Full and
over: 11/04/28
B

DISTRIBUTION:
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

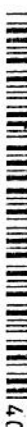
Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

21,189.47
15 %
3,178.42
24,367.89
0.00
ZAR



Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

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
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS GEORGE

Brief Description of Credit:

Principal Customer Code: 195836

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 Document 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