

# TAX INVOICE

38363752

CR# 7746646690

## DIAGEO

\*Duplicate - for information purposes only\*

Invoice Number 9746206109	Sap Order 118843101
Invoice Date 25.04.2025	Purchase Order No 105#00008945

Sap Order Date 23.04.2025	Account Number 195836
Delivery Date 29.04.2025	Plant/By DNI7/DNI1720435
	Order Type Duty Paid

Invoice Address  
**ULTRA WHOLESAL GEORGE**  
**ULTRA WHOLESAL GEORGE**  
**ROBINSON LIQUORS (PTY) LTD**  
**PO Box 19803**  
**6529 GEORGE**  
 Customer VAT Number: 4280101561

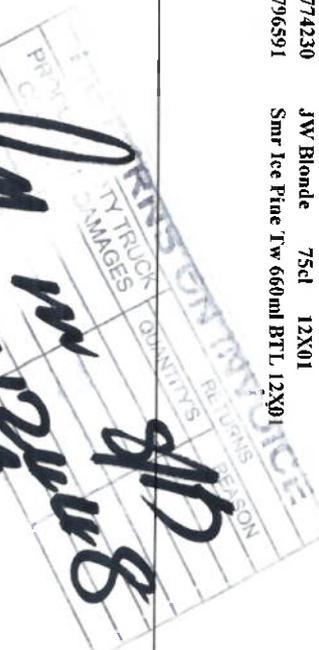
Delivery Address  
**ULTRA WHOLESAL GEORGE**  
**ULTRA WHOLESAL GEORGE**  
**ROBINSON LIQUORS (PTY) LTD**  
**PO Box 19803**  
**6529 George**  
 Liquor Licence: WCFP/029097

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  
 Del COD EFT Pmt due 24hrs after  
 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
687385	Black & Whit 75cl 12X01	20	CAS	2,033.60		-800.00	39,872.03	5,980.80	45,852.83
787586	CM SpicedGold S20cl 12X01	2	CAS	656.73		-20.00	1,293.46	194.02	1,487.48
789420	Gordons Dry Gin 1L 12X01	5	CAS	2,408.36		-590.00	11,451.78	1,717.77	13,169.55
679415	J+B Rare 75cl 12X01	30	CAS	2,370.24		-1,350.00	69,757.25	10,463.60	80,220.85
787267	Smirnoff 1818 1L 12X01	5	CAS	2,183.31		-225.00	10,691.53	1,603.73	12,295.26
787268	Smirnoff 1818 50cl 12X01	10	CAS	1,152.85			11,528.48	1,729.27	13,257.75
796493	Smr Ice Brry Tw 440ml CAN 24X01	90	CAS	408.53		-1,692.90	35,074.48	5,261.17	40,335.65
796507	Smr Ice Pine Tw 440ml CAN 24X01	90	CAS	408.53		-1,692.90	35,074.48	5,261.17	40,335.65
796307	SmrIDB&Guarana 250ml CAN 24X01	10	CAS	281.71			2,817.13	422.57	3,239.70
765053	White Horse Fo 75cl 12X01	20	CAS	2,086.69			41,733.83	6,260.07	47,993.90
Subtotal									259,294.45

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
 REG 0002919



*Bill van der ...*

*Send back*

*Denphete order*

*A J v*

# TAX INVOICE

**DIAGEO**

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Invoice Date 25.04.2025	Purchase Order No 105#000008945

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Delivery Date 29.04.2025	Plant/Bay DNI7/DNI7/20435	

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 WHOLESale GEORGE**  
**ULTRA WHOLESale GEORGE**  
**ROBINSON LIQUORS (PTY) LTD**  
PO Box 19803  
6529 GEORGE  
Customer VAT Number: 4280101561

Delivery Address  
**ULTRA WHOLESale GEORGE**  
**ULTRA WHOLESale GEORGE**  
**ROBINSON LIQUORS (PTY) LTD**  
PO Box 19803  
6529 George  
Liquor Licence: WCP/029097

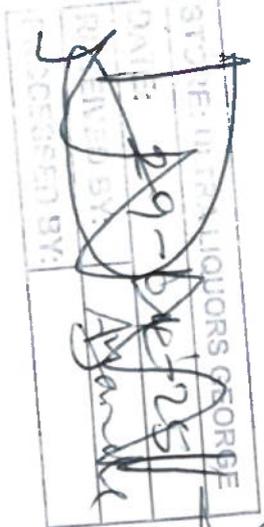
Payment Terms  
COD EFT Pmt due 24hrs after  
Del  
Bank : CITIBANK N A SOUTH AFRICA SANDTON  
CITIBANK N A SOUTH AFRICA/350005  
CITIBANK N A SOUTH AFRICA SANDYON  
CITIBANK N A SOUTH AFRICA/350005

Code	Description	Qty	Unit	CAS	OUT OF STOCK
796599	Smr Ice Pine Tw 300ml BTL 24X01	0		CAS	OUT OF STOCK
796266	Smr Storm 660ml BTL 12X01	0		CAS	OUT OF STOCK
796262	Smr Spin 660ml BTL 12X01	0		CAS	OUT OF STOCK
779448	JW Blue 75cl 06X01	0		CAS	OUT OF STOCK

*Duplicate order*

*Send back*

*As per*



**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
REG 00028713

Sales Order Notes:



Taxable Amount	ZAR	259,294.45
VAT Rate	ZAR	15 %
Tax Amount	ZAR	38,894.17
Total Due	ZAR	298,188.62
ESD		0.00

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

9746206109

Stock Code	Stock Description	Packsizes	Unit	Batch	Units QTY
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Load ID: 20435962

Diageo South Africa

ULTRA LIQUORS GEORGE

CS

687385	Black Wht 75cl 12X01	12 x 750ML	CS	L4255CG003	20 ✓
787586	CM SpicedGold S 20cl 12X01	12 X 200ML	CS	L50221H001	2 ✓
789420	Gordons Dry Gin 1L 12X01	12 X 1L	CS	L42761J001	5 ✓
679415	J+B Rare 75cl 12X01	12 x 750ml	CS	L4192CF005	30 ✓
796307	SmirIDBGuarana 250ml CAN 24X01	24 X 250ML	CS	DL25055CHI	10 ✓
787267	Smirnoff 1818 1L 12X01	12 X 1L	CS	L43381H001	5 ✓
787268	Smirnoff 1818 50cl 12X01	12 x 500ML	CS	L41581H001	10 ✓
796493	Smr Ice Bryr Tw 440ml CAN 24X01	24 X 440ML	CS	AL25072CHI	90 ✓
796507	Smr Ice Pine Tw 440ml CAN 24X01	24 X 440ML	CS	CL25025CHI	90 ✓
765053	White Horse Fo 75cl 12X01	12 x 750ML	CS	L5008CG004	20 ✓

282

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

2025/04/30 08:39:21

1/1



044 874 3246

Liquor Runner George

044 874 3241

Jeremy@lrta.co.za

Http://www.lrta.co.za

**REQUEST FOR CREDIT - CR20435962 2025-04-30 10:18:06**

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 GEORGE

**Brief Description of Credit:**

**Principal Customer Code:** 195836

**Doc. Date:** 2025-04-25    **Doc. Ref:** 9746206109    **GRV:**                      **Credit Type:** Credit                      **Invoice Amt:** R 298189

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
687385	Blck Wht 75cl 12X01	CS	12 x 750ML	W2	Not Ordered / Dupl	L1255SCG003	20
787586	CM SpicedGold S 20cl 12X01	CS	12 X 200ML	W2	Not Ordered / Dupl		2
789420	Gordons Dry Gin 1L 12X01	CS	12 X 1L	W2	Not Ordered / Dupl		5
679415	J+B Rare 75cl 12X01	CS	12 x 750ml	W2	Not Ordered / Dupl		30
796307	SmirIDBGuarana 250ml CAN 24X01	CS	24 X 250ML	W2	Not Ordered / Dupl		10
787267	Smirnoff 1818 1L 12X01	CS	12 X 1L	W2	Not Ordered / Dupl		5
787268	Smirnoff 1818 50cl 12X01	CS	12 x 500ML	W2	Not Ordered / Dupl		10
796493	Smr Ice Brry Tw 440ml CAN 24X01	CS	24 X 440ML	W2	Not Ordered / Dupl		90
796507	Smr Ice Pine Tw 440ml CAN 24X01	CS	24 X 440ML	W2	Not Ordered / Dupl		90
765053	White Horse Fo 75cl 12X01	CS	12 x 750ML	W2	Not Ordered / Dupl		20

**Total Number of Items to be credited on Document Ref: 9746206109 (10 Product Type)                      282**

**Authorized by:** \_\_\_\_\_  
**[date]**

DBS Credit Note (Vol) 7746046690

Doc.no.	Item	Preced.Doc	Item	Quantity	BU	Ref. value	Curr.	Created On	Material	Material Description	Status
7746046690	1	0038363752	10	240	BTL	39,872.03	ZAR	30.04.2025	687385	Black & Wht	Completed
7746046690	2	0038363752	20	24	BTL	11,293.46	ZAR	30.04.2025	787586	CM SpicedGold s	Completed
7746046690	3	0038363752	20	60	BTL	11,451.78	ZAR	30.04.2025	789420	Gordons Dry Gin	Completed
7746046690	4	0038363752	30	360	BTL	69,757.25	ZAR	30.04.2025	679415	T+B Rare	Completed
7746046690	5	0038363752	50	60	BTL	10,691.53	ZAR	30.04.2025	787267	Smirnoff 1818	Completed
7746046690	6	0038363752	60	120	BTL	11,528.48	ZAR	30.04.2025	796493	Smirnoff 1818	Completed
7746046690	7	0038363752	70	160	BTL	35,074.48	ZAR	30.04.2025	796507	Smr Ice Brry Tw	Completed
7746046690	8	0038363752	80	2,160	BTL	35,074.48	ZAR	30.04.2025	796507	Smr Ice Pine Tw	Completed
7746046690	9	0038363752	90	160	BTL	2,817.13	ZAR	30.04.2025	796307	SmrIDB&Guarana	Completed
7746046690	10	0038363752	100	240	BTL	41,733.83	ZAR	30.04.2025	765053	White Horse Fo	Completed