

Signing this document is a legal requirement

CR# 774604405

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DIAGEO

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

TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Invoice Address

1088888814111

Delivery Address

DN17/DN17120425

Bank:

Payment Terms

Net 30

ULTRA WHOLESALE GEORGE

ULTRA WHOLESALE GEORGE

CBD Eff Part due 24hrs after Del

80815001 TOWERS PTY LTD

ERF 1132 ROBERTSON STREET 6529, George

ERF 1137 GARYNE STREET 6529, George

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

Liquor License: WCP/029097

78258	- Black & Wht	20cl	24X01	1	1,241.74	186.26	1,428.00
787586	- CH Spiceboid S	20cl	12X01	2	656.73	154.02	1,487.46
784183	- Don Julio 1942	75cl	05X01	1	24,749.96	3,712.49	28,462.45
683745	- J+B Rare	1L	12X01	3	2,749.62	1,219.33	9,348.20
679415	- J+B Rare	75cl	12X01	7	2,378.24	2,441.50	18,718.18
782657	- J+B Rare	20cl	24X01	1	1,419.12	211.37	1,630.49
752486	- J+B Red	75cl	12X01	2	2,863.66	832.19	6,379.42
787267	- Smirnoff 1818	1L	12X01	1	2,103.30	320.75	2,449.05
758013	- Smirnoff 1818	75cl	12X01	1	1,610.79	238.62	1,823.41
782477	- Tanq Ten	75cl	12X01	3	5,201.28	2,210.07	16,943.90

778831	- Don Julio Rosado	75cl	06X01 (2022)	2	2,000	007 OF STOCK
790524	- Gordons Dry Gin	5cl	48X01	2	2,000	007 OF STOCK
786443	- Pinks	75cl	12X01 No.1	1	1,000	007 OF STOCK

RETURNS ON INVOICE

PRODUCT CODE	QTY/TRUCK	DAMAGES	QUANTITIES	REASON
784183			143	SALE not received

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND Sales Order Notes

ITS COPY Receipt From Diageo

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

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

77,110.07
15 %
11,566.51
88,676.58
ZAR

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 002013

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20425326 2024-12-09 10:14:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS GEORGE

Brief Description of Credit:

Principal Customer Code: 195836

Doc. Date: 2024-12-04 Doc. Ref: 9746199178 GRV: S Credit Type: Part Credit Invoice Amt: R 88676.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
784183	Don Julio 1942 75cl 06X01	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 9746199178 (1 Product Type)

1

Authorized by: _____

[date]