

Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Val No: 4670144973

Tax Invoice



Buyer: C J Robinson Liquors (Pty) Ltd

Ultra Liquors (Goodwood)(EFT AD)
Sh 3 Goodwood Mall
MacDonald Street
Voortrekker Road
Goodwood
Cape Town 7460

Consignee:

Ultra Liquors (Goodwood)(EFT AD)
Sh 3 Goodwood Mall
MacDonald Street
Voortrekker Road
Goodwood
Cape Town 7460

Buyer's VAT: 4280101561

Requested Date: 2023-11-17

Customer PO: 7780.100001

Currency: ZAR

Payment Term: EFT after delivery

Discount: 2.5%

Doc No: 1457320

Date: 2023-11-20

Customer: 12004

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1331863 SO

Liquor License: WCP/002732

85
143736

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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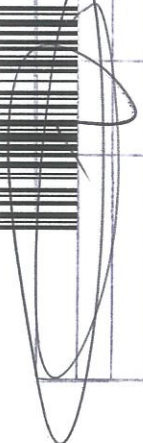
162100	Absolut Berry Vodka 6x(4x300ml) 6% 41.0000	CA	1.00	584.54	-41.00	81.53	543.54
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	1.00	584.54	-41.00	81.53	543.54
270311	Martell VSOP Red Barrel 12x750ml 40% 32.1667	CA	1.00	652.90	-32.17	1,117.32	7,448.80

Total VAT	1,280.38	Total Including	9,816.26
COD Total			9,570.85

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

PRODUCT CODE	QTY	UNIT PRICE	TOTAL
162100	1	584.54	584.54
162101	1	584.54	584.54
270311	1	652.90	652.90



Received in good order on behalf of customer

Name: Juanita
Signature: Juanita
Date: 2023.11.20

ULTRA LIQUORS

MO1 GOODWOOD MALL
LIQ. LIQ: RG0002949/WCP002732
TEL: 021 591 5581
EMAIL: goodwood@ultra liquors.co.za

07005422101001

Tuesday, 21 November 2023
14:21:19

Goods Received Credit Note - Goods Returned -

5422.101

Supplier Address		PERNOD RICARD P.O. BOX 1324 STELLENBOSCH 7600		Tel Fax E-Mail		051-434-3832		Claim no Invoice no User Workstation Contact Person Date Order No		CL102-000005422 1457320 J LOURENS (10) 101 GEORGE 21 Nov 2023 14:21		Order Delivery Invoice Claim Seq GRV Seq Val No		20 Nov 2023 21:56 95406	
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total			
36007608004466		162100		ABSOLUT BERRY VODKARITA 24 x 300ML		24		1.000		584.54		584.54			
36007608004480		162101		ABSOLUT PASSIONFRUIT MARTINI 24 x 300ML		24		1.000		584.54		584.54			
Name (Print Please)		Signature		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate		Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity		Sub Total: Tax: Total:			
Date		21-11-2023		175.36		1,169.08		1,344.44							



07095406101001

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1368434 2023-11-22 14:53:33

LOAD SHEET Reference - LSID 231435, DATE Delivered - 2023-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS - GOODWOOD

Brief Description of Credit:

Principal Customer Code: 12004

Doc. Date: 2023-11-20 Doc. Ref: PRI1457320 GRV: S Credit Type: Part Credit Invoice Amt: R 9816.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CA	1	NS	No Stock in Wareho		1
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CA	1	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PRI1457320 (2 Product Type)

2

Authorized by: _____

[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Ultra Liquors (Goodwood)(EFT AD)
Sh 3 Goodwood Mall
MacDonald Street
Goodwood
Cape Town
7460

CONSIGNEE: Ultra Liquors (Goodwood)(EFT AD)
Sh 3 Goodwood Mall
MacDonald Street
Goodwood
Cape Town
7460

DOC NO: - 206014

Date - 2023/11/24
Customer - 12004
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 143736 CO
Currency - ZAR

Vessel: Vat No. 4280101561

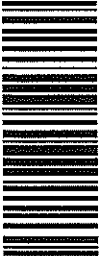
Container ID: Shipping Terms: 100 High

Request Date 2023/11/24

Customer P.O. 7780.100001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Berry Vodka 6x(4x300ml) 6%	162100	L23247	CA	-1.00	543.5400	CA	-0	-7.20	-0.0097	-7.54	-543.54
2.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L23247	CA	-1.00	543.5400	CA	-0	-7.20	-0.0097	-7.54	-543.54
				-2.00	1,087.0800	-0	-14.40	-0.0194	-15.07	-1,087.08		
Terms				EFT after delivery 2.5%	Net Due Date	2023/11/24	Tax Rate	15 %	Sales Tax	-163.06	Total Order	-1,250.14

UCR Reference:



2023/11/24 12:28:01
UserID: JPAULSE
RS6SA001 ZA43000014