



Vat No: 4670144973

Ultra Liquors (Wynberg)
296 Main Road
cnr Marilton Road
Wynberg WC
Cape Town 7800

Ultra Liquors (Wynberg WC)
296 Main Road
cnr Marilton Road
Wynberg WC
Cape Town 7800

4280101561

2023-11-20

Customer PO:

1300

Currency:

ZAR

Payment Terms:

EFT after delivery
2.5%

250734	AVIÓN CRISTALINO 4x750ml 40% 30.9167
250733	AVIÓN REPOSADO 6x750ml 40% 6.6667
250732	AVIÓN RESERVA 44 4x750ml 40% 30.9167
300101	<u>Luc Belaire Rose 6x750ml 12.5% 29.3333</u>
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.4166
250735	AVIÓN SILVER 6x750ml 43% 6.6667

EA	1.00	2,791.90	-30.92	414.15	2,760.98
CA	1.00	607.03	-6.67	540.33	3,602.18
EA	1.00	2,791.90	-30.92	414.15	2,760.98
CA	1.00	440.82	-29.33	370.34	2,468.92
CA	1.00	158.43	-9.42	134.11	894.08
CA	1.00	607.03	-6.67	540.33	3,602.18

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Name: _____

Signature:

Date:

Received in good order on behalf of customer

2,413.41

18,502.72

Doc No:

1457676

Date:

2023-11-20

Customers

6763

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1332404 SO

Liquor License:

WCP/028130

Forc
22.01.23

469



Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer:

Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marlon Road
Wynberg WC
Cape Town 7800

Consignee:

Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marlon Road
Wynberg WC
Cape Town 7800

Buyer's VAT: 4280101561

Requested Date: 2023-11-20

Customer PO: 1300

Currency: ZAR

Payment Term: EFT after delivery

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

18,040.16

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

ULTRALIQUORS

300 MAIN RD, WYNBERG
 LIQ LIC: RG0002949/WPC028130
 TEL: 021 762 5885
 EMAIL: wynberg@ultraliquors.co.za



07006579101001
 Wednesday, 22 November 2023
 16:03:33

Goods Received Credit Note - Goods Returned - 6579.101

Supplier Address		PER02 PERIOD RICARD		Claim no		CL105-000006579		Order Delivery Invoice		
P.O BOX 1324 STELLENBOSCH		Tel Fax E-Mail		Invoice no User Workstation		1457676 ABONGILE KOLWENI (50) 101		Claim Seq 326476		
7600				Contact Person Date Order No		GEORGE 22 Nov 2023 16:03		GRV Seq Val No		
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total				
50813497005909	300101	LUC BELAIRE RARE ROSE 6 x 750ML	6	1.000	2 468.92	2 468.92				
Name (Print Please)	Max		Incorrect Unit Price		Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 2 468.92		
Date	22-11-23		Incorrect Discount		Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax: 370.34		
	Signature		Promotional Claim		Incorrect Unit Charge			Total: 2 839.26		



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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1368785 2023-11-23 12:29:18

LOAD SHEET Reference - LSID 231457, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS - WYNBERG

Brief Description of Credit:

Principal Customer Code: 6763

Doc. Date: 2023-11-20 Doc. Ref: PRI1457676 GRV: S Credit Type: Part Credit Invoice Amt: R 18502.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300101	Luc Belaire Rose6x750ml 12.5%	CA	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1457676 (1 Product Type)

1

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

DOC NO: - 206008

Date - 2023/11/24
Customer - 6763
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 143730 CO
Currency - ZAR
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BUYER: Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marlon Road
Wynberg WC
Cape Town
7800

CONSIGNEE: Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marlon Road
Wynberg WC
Cape Town
7800

Vessel:
Container ID:

Vat. No. 4280101561

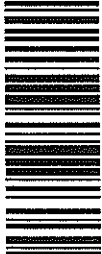
Shipping Terms: 100 High

Request Date
2023/11/24

Customer P.O.
1300

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Luc Belaire Rose 6x750ml 12.5%	300101		CA	-1.00	411.4867	EA	-0	-4.50	-0.0163	-9.61	-2,468.92
					-1.00	411.4867		-0	-4.50	-0.0163	-9.61	-2,468.92
Terms EFT after delivery 2.5%					Net Due	2023/11/24	Tax Rate	15 %	Sales Tax	-370.34	Total Order	-2,839.26

UCR Reference:



2023/11/24 12:28:01
UserID: JPAULSE
R56SA001 ZA43000014