



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
Vat No: 4670144973



Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Green Point)(EFT AD)
122 cnr Varney & Main Rd
Green Point
Cape Town 8005

C3
145776

Consignee:
Ultra Liquors (Green Point)(EFT AD)
122 cnr Varney & Main Rd
Green Point
Cape Town 8005

Buyer's VAT: 4280101561

PRODUCT CODE	CASES	UNITS	REASON
250732		1	Did not
270565		2	order
4010200	1		

Doc No: 1479199
Date: 2024-03-18
Customer: 24172
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1350590 SO
Liquor License: WCP/002246

Requested Date: 2024-03-18

Customer PO: 17071.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12 YO Double Cask 6x750 ml 43% .0000	EA	7.00	689.49	0.00	723.96	4,826.43
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 50.5000	CA	2.00	584.54	-50.50	160.21	1,068.08
250732	AVIÓN RESERVA 44 4x750ml 40% 72.5000	EA	1.00	3,038.73	-72.50	444.93	2,966.23
150500	Chivas Regal XV 6x750ml 43% 7.0000	EA	2.00	546.38	-7.00	161.81	1,078.76
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	5.00	312.30	-5.42	230.16	1,534.42
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
161102	Inverroche Gin Verdant 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	2.00	425.79	-3.33	1,520.84	10,138.96

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Frank
20/03/2024



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 2.0000	PK	7.00	255.48	-2.00	266.15	1,774.36
148103	Kahlua 16% 12x750ml 16% .7500	CA	3.00	235.65	-0.75	1,268.46	8,456.40
162103	Malibu Pina Colada 5% 6x(4x300ml) 49.5040	CA	3.00	550.31	-49.50	225.36	1,502.42
* 770565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 64.5000	CA	1.00	627.81	-64.50	506.98	3,379.86
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 40.8333	CA	1.00	760.17	-40.83	647.40	4,316.02
* 410200	Ricard 12x750ml 45% .0000	CA	1.00	234.81	0.00	422.66	2,817.72
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	2.00	152.21	-0.17	547.36	3,649.04

Total VAT 8,062.12
Total Including 61,809.74

Banking Details

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



Name: _____
Signature: _____
Date: _____

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Customer: 24172
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Order No: 1350590 SO
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Buyer's VAT: 4280101561

Requested Date: 2024-03-18

Customer PO: 17071.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							60,264.50

Return: 1 x AVION
145 RICARD
2 x MANTELL SWIFT.

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

20/03/2024

C/o Range rd & Anfield rd
Blackheath
Kuilsrivie:
Cape Town



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

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1394891 2024-03-21 11:42:13

LOAD SHEET Reference - LSID 232718, DATE Delivered - 2024-03-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285F5	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit: Not Ordered / Duplicated			Customer Name: ULTRA LIQUORS - GREEN POI		
Brief Description of Credit:					
Principal Customer Code: 24172					

Doc. Date: 2024-03-18 Doc. Ref: PRI1479199 GRV: S Credit Type: Part Credit Invoice Amt: R 61809.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250732	AVIÓN RESERVA 444x750ml 40%	EA	1	W2	Not Ordered / Dupl		1
270565	Martell Blue Swift12x750ml 40%	EA	1	W2	Not Ordered / Dupl		2
410200	Ricard12x750ml 45%	CA	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1479199 (3 Product Type)							4

Authorized by: _____
[date]



Pernod Ricard South Africa

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Tax Credit note

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Cape Town
8005

CONSIGNEE: Ultra Liquors (Green Point)(EFT AD)
122 cnr Varney & Main Rd

Green Point
Cape Town
8005

DOC NO: - 209073

Date - 2024/04/03
Customer - 24172
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 145776 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4280101561

Shipping Terms: 100 High

Request Date	Customer P.O.
2024/04/02	17071.100001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	AVIÖN RESERVA 44 4x750ml 40%	250732		EA	-1.00	2,966.2300	EA	-0	-0.75	-0.0098	-3.05	-2,966.23
2.000	Martell Blue Swift 12x750ml 40%	270565		EA	-2.00	805.6700	EA	-0	-1.50	-0.0050	-3.26	-1,611.34
3.000	Ricard 12x750ml 45%	410200		CA	-1.00	234.8100	EA	-0	-9.00	-0.0232	-15.00	-2,817.72
					-4.00	4,006.7100		-0	-11.25	-0.0380	-21.31	-7,395.29
Terms	EFT after delivery 2.5%			Net Due Date	2024/04/03	Tax Rate	15 %	Sales Tax	-1,109.29	Total Order	-8,504.58	

UCR Reference:



2024/04/03 15:55:16
UserID: JPAULSE
R56SA001 ZA43000020