



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

Return
OLD ORDER.



Tax Invoice

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

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

CL4
146040

Doc No:	1483445
Date:	2024-04-15
Customer:	24172
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1352673 SO
Liquor License:	WCP/036016

Requested Date: 2024-03-31

Customer PO: 17288.100001

Buyer's VAT: 4280101561

Currency: ZAR

Payment Term: EFT after delivery 2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200007	Absolut Watermelon 12x750ml 38% 8.5833	CA	1.00 ✓	248.73	-8.58	432.26	2,881.76
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .3333	CA	1.00 ✓	256.03	-0.33	230.13	1,534.18
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	4.00 ✓	831.42	-25.75	483.40	3,222.68
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 64.5000	CA	2.00 ✓	627.81	-64.50	1,013.96	6,759.72
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	1.00 ✓	760.17	-40.83	647.40	4,316.02

Total VAT	Total Including
2,807.15	21,521.51
COD Total	20,983.47

Banking Details

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

Received in good order on behalf of customer

İİPBMÉ9İİ

Name: _____
Signature: _____
Date: _____

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.lrsa.co.za

REQUEST FOR CREDIT - CR1399758 2024-04-18 11:20:30

LOAD SHEET Reference - LSID 232954, DATE Delivered - 2024-04-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS - GREEN POI	
Brief Description of Credit:					
Principal Customer Code: 24172					

Doc. Date: 2024-04-15		Doc. Ref: PRI1483445		GRV:		Credit Type: Credit		Invoice Amt: R 21521.5	
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY		
200007	Absolut Watermelon12x750ml 38%	CA	12	W5	Client Returned		1		
141401	Beefeater Pink 6x750ml6x750ml 37.5%	CA	6	W5	Client Returned		1		
270565	Martell Blue Swift12x750ml 40%	EA	1	W5	Client Returned		4		
500114	Mumm Grand Cordon in SBC6x750ml 12.5%	CA	6	W5	Client Returned		2		
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	CA	6	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: PRI1483445 (5 Product Type)							9		

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

Tax Credit note

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

Green Point
Cape Town
8005

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

Green Point
Cape Town
8005

DOC NO: - 209418

Date - 2024/04/18
Customer - 24172
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 146040 CO
Currency - ZAR

Vessel:
Container ID:

Val No. 4280101561

Request Date 2024/04/18

Shipping Terms: 100 High

Customer P.O. 17288.100001

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 Watermelon 12x750ml 38%	200007		CA	-1.00	240.1467	EA	-0	-9.00	-0.0223	-16.00	-2,881.76
2.000	Beefeater Pink 6x750ml 6x750ml 37.5%	141401		CA	-1.00	255.6967	EA	-0	-4.50	-0.0100	-7.90	-1,534.18
3.000	Martell Blue Swift 12x750ml 40%	270565		EA	-4.00	805.6700	EA	-0	-3.00	-0.0100	-6.52	-3,222.68
4.000	Mumm Grand Cordon In SBC 6x750ml 12.5%	500114		CA	-2.00	563.3100	EA	-0	-9.00	-0.0365	-21.60	-6,759.72
5.000	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5%	500304		CA	-1.00	719.3367	EA	-0	-4.50	-0.0183	-10.80	-4,316.02
					-9.00	2,584.1601		-0	-30.00	-0.0971	-62.82	-18,714.36
Terms	EFT after delivery 2.5%			Net Due	2024/04/18	Tax Rate	15 %	Sales Tax	-2,807.15	Total Order	-21,521.51	