



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

Tax Invoice



Consignee: Ultra Liquors (Parow)(EFT AD)
305 Voortrekker Road
Parow 7500

Buyer's VAT: 4280101561

Requested Date: 2024-06-14

Customer PO: 9393.100001

ZAR

Payment Term: EFT after delivery
2.5%

Doc No:	14933924
Date:	2024-06-14
Customer:	12005
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1363936 SO
Liquor License:	WCP/0023424

C4
146781

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43%.6667	CA	1.00	85.16	-0.67	304.18	2,027.84
141401	Beefeater Pink 6x750ml 37.5%.3333	CA	1.00	256.03	-0.33	230.13	1,534.18

VAT	Total Amount
304.18	2,027.84
230.13	1,534.18
Total VAT	Total Including
534.31	4,096.32
COD Total	3,993.91

Banking Details

Bank:	Citibank ZAR
Account No:	*****6023
Branch	SOUTH AFRICA

[illegible]

Received in good order on behalf of customer

Name:
Signature
Date:

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
Vat No: 4670144973



Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Parow)(EFT AD)
305 Voortrekker Road
Parow 7500

Consignee:
Ultra Liquors (Parow)(EFT AD)
305 Voortrekker Road
Parow 7500

Doc No: 1493924
Date: 2024-06-14
Customer: 12005
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1363936 SO
Liquor License: WCP/002342

Buyer's VAT: 4280101561

Requested Date: 2024-06-14

Customer PO: 9393.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

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Total VAT 534.31
Total Including 4,096.32
COD Total 3,993.91

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

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 - CR1410740 2024-06-26 12:06:56

LOAD SHEET Reference - LSID 233541, DATE Delivered - 2024-06-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS PAROW	
Brief Description of Credit:					
Principal Customer Code: 12005					

Doc. Date: 2024-06-14 Doc. Ref: PRI1493924 GRV: Credit Type: Credit Invoice Amt: R 4096.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141401	Beefeater Pink6x750ml 37.5%	CA	6	W2	Not Ordered / Dupl		1
101200	Jameson Whiskey Standard24x200ml 43%	CA	24	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1493924 (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: 1994/004286/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Ultra Liquors (Parow)(EFT AD)
305 Voortrekker Road

CONSIGNEE: Ultra Liquors (Parow)(EFT AD)
305 Voortrekker Road

DOC NO: - 210388

Date - 2024/06/27

Customer - 12005

Brn/Plt - CPTD

Related P.O. -

Order Nbr - 146781 CO

Currency - ZAR

Parow
7500

Parow
7500

Vessel: Val. No. 4280101561
Container ID: Shipping Terms: 100 High

Request Date 2024/06/27 Customer P.O. 9393.100001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Whiskey Standard 24x200ml 43%	101200		CA	-1.00	84.4933	EA	-0	-4.80	-0.0145	-10.10	-2,027.84
2.000	Beefeater Pink 6x750ml 37.5%	141401		CA	-1.00	255.6967	EA	-0	-4.50	-0.0100	-7.90	-1,534.18
					-2.00	340.1900		-0	-9.30	-0.0245	-18.00	-3,562.02
Terms EFT after delivery 2.5%					Net Due Date	2024/06/27	Tax Rate	15 %	Sales Tax	-534.30	Total Order	-4,096.32

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/06/27 11:56:54
UserID: JPAULSE
R56SA001 ZA43000014