

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: 1994/004256/07
Vat No: 4570144973



Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Goodwood)(EFT AD)
Sh 3 Goodwood Mall
MacDonald Street
Voortrekker Road
Goodwood
Cape Town 7460

C4
14678

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

Buyer's VAT: 4280101561

Requested Date: 2024-06-14

Customer PO: 17807.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1494033
Date: 2024-06-18
Customer: 12004
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1363999 SO
Liquor License: WCP/002732

Duplicate order

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43%.6667	CA	4.00 ✓	85.16	-0.67	1,216.70	8,111.36

Total VAT	1,216.70	Total Including	9,328.06
COD Total			9,094.86

Banking Details

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



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: 4570144973



Tax Invoice

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

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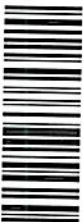
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Branch: SOUTH AFRICA



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@lrso.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1410849 2024-06-26 12:15:21

LOAD SHEET Reference - LSID 233535, DATE Delivered - 2024-06-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS GOODWOOD

Brief Description of Credit:

Principal Customer Code: 12004

Doc. Date: 2024-06-18 Doc. Ref: PRI1494033 GRV: Credit Type: Credit Invoice Amt: R 9328.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Whiskey Standard24x200ml 43%	CA	24	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: PRI1494033 (1 Product Type)

4

Authorized by: _____

[date]



Pernod Ricard South Africa

Building 6, County 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)	CONSIGNEE: Ultra Liquors (Goodwood)(EFT AD)	DOC NO: - 210391
Sh 3 Goodwood Mall	Sh 3 Goodwood Mall	Date - 2024/06/27
MacDonald Street	MacDonald Street	Customer - 12004
Goodwood	Goodwood	Brn/Plt - CPTD
Cape Town	Cape Town	Related P.O. -
7460	7460	Order Nbr - 146787 CO
		Currency - ZAR

Vessel: Val No. 4280101561
Container ID:

Shipping Terms: 100 High	
Request Date	Customer P.O.
2024/06/27	17807.101001

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	-4.00	84.4933	EA	-0	-19.20	-0.0579	-40.40	-8,111.36
					-4.00	84.4933		-0	-19.20	-0.0579	-40.40	-8,111.36
Terms EFT after delivery 2.5%					Net Due Date	2024/06/27	Tax Rate	15 %	Sales Tax	-1,216.70	Total Order	-9,328.06

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



2024/06/27 11:56:54
User ID: JPAULSE
R56SA001 ZA43000014