



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 (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

Buyer's VAT:

18339.100001

Doc No: 1495286

Date: 2024-06-24

Customer: 24172

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1365470 SO

Liquor License: WCP/036016

Requested Date: 2024-06-24

Customer PO:

18339.100001

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

190120	Aberlour 12YO Double Cask 6x750 ml 43%.0000	EA	5.00	689.49	0.00	517.12	3,447.45
162100	Absolut Berry Vodka 6x(4x300ml) 6% 82.5000	CA	2.00	584.54	-82.50	150.61	1,004.08
200202	Absolut Vodka Std 12x750ml 43% 8.5833	CA	3.00	248.73	-8.58	1,296.79	8,645.28
250733	Avion Reposado 6x750ml 40% 25.0000	CA	1.00	638.44	-25.00	552.10	3,680.64
*250732	AVION RESERVA 44 4x750ml 40% 72.5000	EA	1.00	3,038.73	-72.50	444.93	2,966.23
250735	Avion Silver 6x750ml 43% 25.0000	CA	1.00	638.44	-25.00	552.10	3,680.64
141401	Beefeater Pink 6x750ml 37.5% .3333	CA	1.00	256.03	-0.33	230.13	1,534.18
150500	Chivas Regal XV 6x750ml 43% 7.0000	EA	2.00	546.38	-7.00	161.81	1,078.76

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Name:

Signature:

Date:

Received in good order on behalf of customer

Captured

MADEIRA

26/06/24

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: 1994/004225/07

Vat No: 4570144973



Tax Invoice

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

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Cape Town 8005

Doc No: 1495286
Date: 2024-06-24
Customer: 24172
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1365470 SO
Liquor License: WCP/036016

Buyer's VAT: 4280101561

Requested Date: 2024-06-24	Customer PO: 18339.100001	Currency: ZAR	Payment Term: EFT after delivery 2.5%
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 35.0000	EA	4.00	934.38	-35.00	539.63	3,597.52
160500	The Glenlivet 18YO 6x750ml 43% 75.4166	EA	1.00	1,703.56	-75.42	244.22	1,628.14
160310	The Glenlivet 21YO 3x750ml 43% .0000	EA	1.00	3,092.28	0.00	463.84	3,092.28
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	1.00	312.30	-5.42	46.03	306.88
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	5.00	399.63	-14.00	1,735.34	11,568.90
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
101450	Jameson Caskmates 12x750ml 43% 3.1667	CA	1.00	363.00	-3.17	647.70	4,318.00
101550	Jameson Whiskey Standard 12x1000ml 3.3333	CA	2.00	425.79	-3.33	1,520.84	10,138.96
148103	Kahlua 12x750ml 16% .7500	CA	3.00	235.65	-0.75	1,268.46	8,456.40

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



Name: _____
Signature: _____
Date: _____



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Cape Town 8005

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122 cnr Varney & Main Rd
Green Point
Cape Town 8005

Buyer's VAT: 4280101561

Doc No: 1495286

Date: 2024-06-24

Customer: 24172

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1365470 SO

Liquor License: WCP/036016

Requested Date: 2024-06-24

Customer PO: 18339.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300102	Luc Belaire Luxe 6x750ml 12.5% 45.0000	CA	1.00	440.82	-45.00	356.24	2,374.92
141930	Malfy Con Arancia 6x750ml 43% 1.6667	CA	1.00	349.62	-1.67	313.16	2,087.72
146451	Mailbu Coconut 6x750ml 21% 8.1667	CA	6.00	158.43	-8.17	811.42	5,409.48
162102	Mailbu Strawberry Daquiri 6x(4x300ml) 5% 70.0040	CA	1.00	550.31	-70.00	72.05	480.31
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	6.00	831.42	-25.75	725.10	4,834.02
270250	Martell XO 12x750ml 40% 58.5000	EA	1.00	2,853.82	-58.50	419.30	2,795.32
250531	Olmeca Reposado 12x750ml 35% 14.3334	CA	17.00	246.45	-14.33	7,102.77	47,351.79
250230	Olmeca Silver 12 X 750ml 43% 14.3334	CA	7.00	246.45	-14.33	2,924.67	19,497.79
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	2.00	152.21	-0.17	547.36	3,649.04
						Total VAT	Total Including

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Account No: *****6023

Branch: SOUTH AFRICA



Name:

Signature:

Date:

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Buyer's VAT: 4280101561

Requested Date: 2024-06-24

Customer PO: 18339.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
							COD Total
							24,337.86
							186,590.13
							181,925.38

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 - CR1412072 2024-06-27 10:52:43

LOAD SHEET Reference - LSID 233549, DATE Delivered - 2024-06-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS - GREEN POI	
Brief Description of Credit:					
Principal Customer Code: 24172					

Doc. Date: 2024-06-24		Doc. Ref: PRI1495286		GRV: S	Credit Type: Part Credit		Invoice Amt: R 186590	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
250732	AVIÓN RESERVA 444x750ml 40%	EA	1	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: PRI1495286 (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: 1994/00426/07
Val No: 4670144973

STOCK CLAIMS

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

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

Green Point
Cape Town
8005

Green Point
Cape Town
8005

DOC NO: - 210396
Date - 2024/06/27
Customer - 24172
Bn/Plt - CPTD
Related P.O. -
Order Nbr - 146793 CO
Currency - ZAR

Vessel:
Container ID:

Val. No. 4280101561

Page - 1

Request Date 2024/06/27	Shipping Terms: 100 High	Customer P.O. 18339.100001
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Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	AVION RESERVA 44 4x750ml 40%	250732		EA	-1.00	2,966.2300	EA	-0	-0.75	-0.0098	-3.05	-2,966.23
					-1.00	2,966.2300		-0	-0.75	-0.0098	-3.05	-2,966.23
Terms					EFT after delivery 2.5%							
					Net Due Date	2024/06/27	Tax Rate	15 %	Sales Tax	-444.93	Total Order	-3,411.16

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



2024/06/27 11:56:54
UserID: JPAULSE
RS6SA001 ZA43000014