

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

C4
147164

Doc No: 1500641
Date: 2024-07-26
Customer: 12005
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1370796 SO
Liquor License: WCP/002342

Buyer's VAT: 4280101561

Requested Date: 2024-07-24

Customer PO: 101#000017802

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 14.3334	CA	5.00 ✓	246.45	-14.33	2,089.05	13,927.00

Total VAT	2,089.05	Total Including	16,016.05
COD Total			15,615.65

Banking Details

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

PRODUCT CODE	CASES	UNITS	REASON
full	5		Batch
older			reason
			olca 11445



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Parow 7500

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Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

40

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.lrsc.co.za

REQUEST FOR CREDIT - CR1418026 2024-07-31 11:15:00

LOAD SHEET Reference - LSID 233843, DATE Delivered - 2024-07-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS PAROW	
Brief Description of Credit:					
Principal Customer Code: 12005					

Doc. Date: 2024-07-26 Doc. Ref: PRI1500641 GRV: Credit Type: Credit Invoice Amt: R 16016.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250531	Olmeca Reposado12x750ml 35%	CS	12	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: PRI1500641 (1 Product Type) 5

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
Val No: 4670144973

Tax Credit note

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

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

Parow
7500

Parow
7500

DOC NO:	- 210914
Date	- 2024/07/31
Customer	- 12005
Brn/Plt	- CPTD
Related P.O.	-
Order Nbr	- 147164 CO
Currency	- ZAR
Page	- 1

Vessel:
Container ID:

Val. No. 4280101561

Shipping Terms: 100 High

Request Date
2024/07/31

Customer P.O.
101#000017802

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmeca Reposado 12X750ml 35%	250531		CA	-5.00	232.1166	EA	-0	-45.00	-0.1146	-81.00	-13,927.00
					-5.00	232.1166		-0	-45.00	-0.1146	-81.00	-13,927.00
Terms	EFT after delivery 2.5%				Net Due	2024/07/31	Tax Rate	15 %	Sales Tax	-2,089.05	Total Order	-16,016.05

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



2024/07/31 14:56:22
UserID: JPAULSE
R56SA001 ZA43000020