



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: 4670144973



Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd

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

Consignee:

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

Buyer's VAT:

4280101581

Requested Date:

2024-09-20

Customer PO:

100H000019463

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

190120	Aberlour 12YO Double Cask 6x750 ml 43% .0000	EA	6.00	689.49	0.00	620.54	4,136.94
190160	Aberlour 16YO Double Cask Tube 6x750ml 43% 2.1667	EA	2.00	1,170.62	-2.17	350.54	2,336.91
*162100	Absolut Berry Vodka 6x(4x300ml) 6% 41.0000	CA	3.00	584.54	-41.00	244.59	1,630.62
*162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	2.00	584.54	-41.00	163.06	1,087.08
200202	Absolut Vodka Std 12x750ml 43% 14.5833	CA	4.00	248.73	-14.58	1,685.86	11,239.04
*250732	AVIÖN RESERVA 44 4x750ml 40% 72.5000	EA	1.00	3,038.73	-72.50	444.93	2,966.23
160550	The Glenlivet 15YO French Oak 6x750ml 43% 29.3333	EA	6.00	934.38	-29.33	814.54	5,430.28
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.3333	PK	7.00	255.48	-9.33	258.45	1,723.03

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



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 (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: 4280101561

Doc No: 1510084
Date: 2024-09-23
Customer: 24172
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1379570 SO
Liquor License: WCP/036016

Requested Date: 2024-09-20

Customer PO: 100#000019463

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.6667	CA	6.00	319.35	-11.67	3,322.98	22,153.20
148103	Kahlua 16% 12x750ml 16% .7500	EA	12.00	235.65	-0.75	422.82	2,818.80
300102	Luc Belaire Luxe 6x750ml 12.5% 45.0000	EA	6.00	440.82	-45.00	356.24	2,374.92
146451	Mailbu Coconut 6x750ml 21% 8.1667	EA	6.00	158.43	-8.17	135.24	901.58
*162103	Mailbu Pina Colada 6x(4x300ml) 5% 39.5040	CA	1.00	550.31	-39.50	76.62	510.81
*162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 39.5040	CA	1.00	550.31	-39.50	76.62	510.81
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	EA	6.00	760.17	-40.83	647.40	4,316.02
250230	Olmeca Silver 12 X 750ml 43% 14.3333	CA	4.00	246.45	-14.33	1,671.24	11,141.60
600101	Wyborowa Vodka 12x750ml 43% .1667	EA	12.00	152.21	-0.17	273.68	1,824.52
						Total VAT	Total Including

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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

Doc No: 1510084
Date: 2024-09-23
Customer: 24172
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1379570 SO
Liquor License: WCP/036016

Buyer's VAT: 4280101561

Requested Date: 2024-09-20

Customer PO:

100#000019463

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						11,565.35	88,667.75
						COD Total	86,451.04

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 - CR1428837 2024-09-26 11:53:11

LOAD SHEET Reference - LSID 234340, DATE Delivered - 2024-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 24172

Customer Name: ULTRA LIQUORS - GREEN POI

Doc. Date: 2024-09-23		Doc. Ref: PRI1510084		GRV: S	Credit Type: Part Credit			Invoice Amt: R 88667.7
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		3	
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		2	
250732	AVIÓN RESERVA 444x750ml 40%	EA	1	W2	Not Ordered / Dupl		1	
162103	Malibu Pina Colada6x(4x300ml) 5%	CS	1	W2	Not Ordered / Dupl		1	
162102	Malibu Strawberry Daiquiri6x(4x300ml) 5%	CS	1	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: PRI1510084 (5 Product Type)							8	

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 (Green Point)(EFT AD)
122 ctr Varney & Main Rd

Green Point
Cape Town
8005

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

Green Point
Cape Town
8005

DOC NO: - 211652
Date - 2024/09/27
Customer - 24172
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 147736 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Request Date 2024/09/27
Shipping Terms: 100 High
Val. No. 4280101561
Customer P.O. 100#000019463

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 Berry Vodka 6x(4x300ml) 6%	162100	L24192	CA	-3.00	543.5400	CA	-0	-21.60	-0.0291	-22.61	-1,630.62
2.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24094	CA	-2.00	543.5400	CA	-0	-14.40	-0.0194	-15.07	-1,087.08
3.000	AVIÖN RESERVA 44 4x750ml 40%	250732		EA	-1.00	2,966.2300	EA	-0	-0.75	-0.0098	-3.05	-2,966.23
4.000	Mailbu Pina Colada 6x(4x300ml) 5%	162103	L24120	CA	-1.00	510.8060	CA	-0	-7.20	-0.0146	-7.54	-510.81
5.000	Mailbu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24032	CA	-1.00	510.8060	CA	-0	-7.20	-0.0146	-7.54	-510.81
					-8.00	5,074.9220		-0	-51.15	-0.0875	-55.80	-6,705.55
Terms EFT after delivery 2.5%					Net Due Date	2024/09/27	Tax Rate	15 %	Sales Tax	-1,005.83	Total Order	-7,711.38

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



2024/09/27 11:38:09
UserID: JPAULSE
R56SA001 ZA43000020