

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:
Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marlton Road
Wynberg WC
Cape Town 7800

Consignee:
Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marlton Road
Wynberg WC
Cape Town 7800

Buyer's VAT:

Requested Date: 2024-10-10

Customer PO: 239822.103001

PRODUCT CODE	CASES	UNITS	REASON
162101	12		BB 03/04/2025
4280101561			LC 24094
			DCM 110995

Doc No: 1514341
Date: 2024-10-14
Customer: 6763
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1383250 SO
Liquor License: WCP/028130

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	12.00	584.54	-41.00	978.37	6,522.48
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	1.00	256.03	-13.00	437.45	2,916.36
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	2.00	449.88	-19.00	1,551.17	10,341.12
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	30.00	319.35	-16.67	16,344.90	108,965.99
148103	Kahlua Liqueur 12x750ml 16% 13.4167	CA	1.00	235.65	-13.42	400.02	2,666.80
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	1.00	152.21	-0.17	273.68	1,824.52
Total VAT						273.68	
Total Including							1,824.52

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Signature
16-10-24

Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
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Tax Invoice

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cnr Marlton Road
Wynberg WC
Cape Town 7800

Consignee:

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296 Main Road
cnr Marlton Road
Wynberg WC
Cape Town 7800

Buyer's VAT: 4280101561

Requested Date:

2024-10-10

Customer PO:

239822.103001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

20,332.66

155,883.71

COD Total

151,986.61

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

Yuyuelis
16-10-24

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 - CR1433217 2024-10-17 06:43:42

LOAD SHEET Reference - LSID 234538, DATE Delivered - 2024-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS WYNBERG	
Brief Description of Credit:					
Principal Customer Code:		6763			

Doc. Date: 2024-10-14		Doc. Ref: PRI1514341		GRV: S		Credit Type: Part Credit		Invoice Amt: R 155884	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		12		
Total Number of Items to be credited on Document Ref: PRI1514341 (1 Product Type)								12	

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

DOC NO: - 212267

BUYER: Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marlon Road
Wynberg WC
Cape Town
7800

CONSIGNEE: Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marlon Road
Wynberg WC
Cape Town
7800

Date - 2024/10/17
Customer - 6763
Brl/Pkt - CPTD
Related P.O. -
Order Nbr - 148028 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No. 4280101561

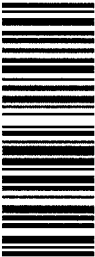
Shipping Terms: 100 High

Request Date
2024/10/17

Customer P.O.
239822.103001

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 Passionfruit Martini 6x(4x300ml) 6%	162101	L24094	CA	-12.00	543.5400	CA	-0	-86.40	-0.1164	-90.43	-6.522.48
					-12.00	543.5400		-0	-86.40	-0.1164	-90.43	-6.522.48
Terms					EFT after delivery 2.5%							
					Net Due	2024/10/17	Tax Rate	15 %	Sales Tax	-978.37	Total Order	-7,500.85
					Date							

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



2024/10/17 10:49:10
UserID: JPAULSE
R565A001 ZA43000020