

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: 1514343
Date: 2024-10-14
Customer: 24172
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1383252 SO
Liquor License: WCP/036016

Buyer's VAT:

4280101561

Requested Date: 2024-10-10

Customer PO:

22928.101001

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Item number

Description

Qty

Unit Selling Price

Discount

VAT

Total Amount

300101 Luc Belaire Rare Rose 6x750ml 12.5% 45.0000

CA

1.00

440.82

-45.00

356.24

2,374.92

Total VAT

356.24

Total Including

2,731.16

COD Total

2,662.88

Return

PERNOD

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:

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South Africa

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Requested Date: 2024-10-10

Customer PO: 22928.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300101	Luc Belaire Rare Rose 6x750ml 12.5% 45.0000	CA	1.00	440.82	-45.00	356.24	2,374.92

Total VAT	356.24	Total Including	2,731.16
COD Total			2,662.88

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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 - CR1433095 2024-10-17 02:04:41

LOAD SHEET Reference - LSID 234541, DATE Delivered - 2024-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS - GREEN POI	
Brief Description of Credit:					
Principal Customer Code: 24172					

Doc. Date: 2024-10-14	Doc. Ref: PRI1514343	GRV:	Credit Type: Credit	Invoice Amt: R 2731.16			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300101	Luc Belaire Rare Rose6x750ml 12.5%	CS	6	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1514343 (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: 1994/004226/07
Val No: 4670144973

Tax Credit note

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:	- 212263
Date	- 2024/10/17
Customer	- 24172
Brn/Plt	- CPTD
Related P.O.	-
Order Nbr	- 148023 CO
Currency	- ZAR
Page	- 1

Vessel:
Container ID:

Val. No. 4280101561

Shipping Terms: 100 High

Request Date
2024/10/17

Customer P.O.
22928.101001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Luc Belaire Rare Rose 6x750ml 12.5%	300101		CA	-1.00	395.8200	EA	-0	-4.50	-0.0163	-9.61	-2,374.92
					-1.00	395.8200		-0	-4.50	-0.0163	-9.61	-2,374.92
Terms	EFT after delivery 2.5%				Net Due	2024/10/17	Tax Rate	15 %	Sales Tax	-356.24	Total Order	-2,731.16

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



2024/10/17 10:49:10
UserID: JPAULSE
R56SA001 ZA43000020