



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: 1994/00426/07
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

Requested Date: 2024-09-25

Customer PO: 19164.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1510442
Date: 2024-09-25
Customer: 24172
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1380202 SO
Liquor License: WCP/036016

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101456 Jameson Triple Triple 12X750ml 43% 26.6667

'12.00 382.10 -26.67 Total VAT 639.78 Total Including 4,265.19

COD Total 639.78 4,904.97
4,782.35

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Return: OVO
Handwritten notes and signatures in the bottom right section.



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

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Ultra Liquors (Green Point)(EFT AD)
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Cape Town 8005

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101456	Jameson Triple Triple 12X750ml 43% 26.6667	EA	12.00	382.10	-26.67	639.78	4,265.19
						Total VAT	Total Including
						639.78	4,904.97
						COD Total	4,782.35

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.lrsc.co.za

REQUEST FOR CREDIT - CR1429294 2024-10-03 11:01:34

LOAD SHEET Reference - LSID 234408, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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CAA327574	UD 80	6	J.A. HARTZENBERG		
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS - GREEN POI

Brief Description of Credit:

Principal Customer Code: 24172

Doc. Date: 2024-09-25 Doc. Ref: PRI1510442 GRV: Credit Type: Credit Invoice Amt: R 4904.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101456	Jameson Triple Triple12X750ml 43%	EA	1	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: PRI1510442 (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

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: - 211739

Date - 2024/10/03
Customer - 24172
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 147807 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4280101561

Request Date		Shipping Terms: 100 High	
2024/10/03		Customer P.O. 19164.100001	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Triple Triple 12X/50ml 43%	101456		EA	-12.00	355.4328	EA	-0	-9.00	-1.5980	-14.53	-4,265.19
					-12.00	355.4328		-0	-9.00	-1.5980	-14.53	-4,265.19
Terms EFT after delivery 2.5%					Net Due	2024/10/03	Tax Rate	15 %	Sales Tax	-639.78	Total Order	-4,904.97

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



2024/10/03 12:11:17
UserID: JPAULSE
R56SA001 ZA43000020