

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

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

Requested Date: 2024-02-27

Customer PO:

17084.101001

Buyer's VAT: 4280101561

Currency: ZAR

Payment Term:

EFT after delivery
2.5%



Tax Invoice

Doc No: 1476159

Date: 2024-02-27

Customer: 12005

Branch / Plant: CPTD

Warehouse L1: RG/0004327

Order No: 1347494 SO

Liquor License: WCP/002342

C4
145574

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	1.00	875.60	-25.00	127.59	850.60
--------	---	----	------	--------	--------	--------	--------

PRODUCT CODE	CASES	UNITS	REASON	Total VAT	Total Including
160550	1	25	SALES BACK	127.59	978.19
COD Total					953.74

Banking Details

DUPLICATE CHECK

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005

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

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

Buyer's VAT: 4280101561

Requested Date: 2024-02-27

Customer PO: 17084.101001

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	1.00	875.60	-25.00	127.59	850.60

Total VAT	127.59	Total Including	978.19
COD Total			953.74

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Name:
Signature:
Date:

Received in good order on behalf of customer



Tax Invoice

Doc No: 1476159
Date: 2024-02-27
Customer: 12005
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1347494 SO
Liquor License: WCP/002342

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1390861 2024-03-06 11:32:46

LOAD SHEET Reference - LSID 232591, DATE Delivered - 2024-03-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS - PAROW

Brief Description of Credit:

Principal Customer Code: 12005

Doc. Date: 2024-02-27 Doc. Ref: PRI1476159 GRV: Credit Type: Credit Invoice Amt: R 978.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160550	The Glenlivet 15YO French Oak6x750ml 43%	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1476159 (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
Vat 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: - 208609
Date - 2024/03/07
Customer - 12005
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 145574 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4280101561

Shipping Terms: 100 High

Request Date
2024/03/07

Customer P.O.
17084.101001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		EA	-1.00	850.6000	EA	-0	-0.75	-0.0028	-1.33	-850.60
					-1.00	850.6000		-0	-0.75	-0.0028	-1.33	-850.60
Terms	EFT after delivery 2.5%				Net Due Date	2024/03/07	Tax Rate	15 %	Sales Tax	-127.59	Total Order	-978.19

UCR Reference:



2024/03/07 15:10:24
UserID: JPAULSE
R56SA001 ZA43000020