



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
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

Tax Invoice



Requested Date:

2024-09-13

Customer PO:

19378.100001

Buyer's VAT:

4280101561

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

* 162100	Absolut Berry Vodka 6x(4x300ml) 6% 41.0000	CA	2.00	584.54	-41.00	163.06	1,087.08
* 162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	2.00	584.54	-41.00	163.06	1,087.08
200005	Absolut Vodka Std 12x750ml 43% 15.1666	CA	11.00	248.73	-15.17	4,624.56	30,830.37
161104	Absolut Grapefruit 12x750ml 40% 14.5833	CA	1.00	248.73	-14.58	421.46	2,809.76
161100	Inverroche Gin Amber 6x750ml 43% .0000	CA	7.00	399.63	0.00	2,517.67	16,784.46
161102	Inverroche Gin Classic 6x750ml 43% .0000	CA	3.00	399.63	0.00	1,079.00	7,193.34
101455	Inverroche Gin Verdant 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
	Jameson Caskmates IPA 12x750ml 12x750ml 43% 3.1667	CA	1.00	363.00	-3.17	647.70	4,318.00

Banking Details

PRODUCT CODE	CASES	UNITS	REASON
162100	2		NOT
162101	2		REASON
162102	1		

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

Name:
Signature:
Date:

Received in good order on behalf of customer
4,318.00

Doc No: 1508747
Date: 2024-09-16
Customer: 24172
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1378411 SO
Liquor License: WCP/036016

Payment Term:

EFT after delivery
2.5%

Currency:

ZAR

C3
147664



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Tax Invoice

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

Consignee:

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Cape Town 8005

Buyer's VAT: 4280101561

Requested Date: 2024-09-13

Customer PO:

19378.100001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Doc No: 1508747

Date: 2024-09-16

Customer: 24172

Branch / Plant: CPTD

Warehouse LI: RG/0004327

Order No: 1378411 SO

Liquor License: WCP/036016

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:

[Signature]
18-09-2024

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1427307 2024-09-19 10:59:23

LOAD SHEET Reference - LSID 234286, DATE Delivered - 2024-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS - GREEN POI	
Brief Description of Credit:					
Principal Customer Code: 24172					

Doc. Date: 2024-09-16		Doc. Ref: PRI1508747		GRV: S	Credit Type: Part Credit		Invoice Amt: R 110077	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		2	
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		2	
162102	Malibu Strawberry Daiquiri6x(4x300ml) 5%	CS	1	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: PRI1508747 (3 Product Type)								5

Authorized by: _____
[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Credit note

BUYER: 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: - 211577
Date - 2024/09/19
Customer - 24172
Bm/Pt - CPTD
Related P.O. -
Order Nbr - 147664 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No. 4280101561

Request Date
2024/09/19

Shipping Terms: 100 High
Customer P.O.
19378.100001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Berry Vodka 6x(4x300ml) 6%	162100	L24192	CA	-2.00	543.5400	CA	-0	-14.40	-0.0194	-15.07	-1,087.08
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	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24032	CA	-1.00	510.8060	CA	-0	-7.20	-0.0146	-7.54	-510.81
					-5.00	1,597.8860		-0	-36.00	-0.0534	-37.68	-2,684.97
Terms	EFT after delivery 2.5%											
					Net Due	2024/09/19	Tax Rate	15 %	Sales Tax	-402.75	Total Order	-3,087.72
					Date							

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



2024/09/19 13:11:46
UserID: JPAULSE
RS65A001 ZA43000020