

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: 17085.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

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

200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04
--------	--	----	------	--------	--------	--------	----------

Total VAT	412.36	Total Including	3,161.40
COD Total			3,082.36

Banking Details

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

Delicate Order



Name:
Signature:
Date:

Received in good order on behalf of customer



Tax Invoice

C4
145572

Doc No: 1476160
Date: 2024-02-27
Customer: 12005
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1347495 SO
Liquor License: WCP/002342



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:

17085.101001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

200202 Absolut Vodka Std 12x750ml 43% 12.3333

CA

1.00

241.42

-12.33

412.36

2,749.04

Total VAT

412.36

Total Including

3,161.40

COD Total

3,082.36

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer



Tax Invoice

Doc No:

1476160

Date:

2024-02-27

Customer:

12005

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1347495 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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1390862 2024-03-06 11:33:22

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: PRI1476160	GRV:	Credit Type: Credit	Invoice Amt: R 3161.4			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1476160 (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:	- 208608
Date	- 2024/03/07
Customer	- 12005
Brn/Plt	- CPTD
Related P.O.	-
Order Nbr	- 145572 CO
Currency	- ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4280101561

Shipping Terms: 100 High

Request Date 2024/03/07
Customer P.O. 17085.101001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-1.00	229.0867	EA	-0	-9.00	-0.0223	-15.06	-2,749.04
					-1.00	229.0867		-0	-9.00	-0.0223	-15.06	-2,749.04
Terms	EFT after delivery 2.5%				Net Due Date	2024/03/07	Tax Rate	15 %	Sales Tax	-412.36	Total Order	-3,161.40

UCR Reference:



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