



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: 4570144973



Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd

Ultra Liquors (Goodwood)(EFT AD)
Sh 3 Goodwood Mall
MacDonald Street
Voortrekker Road
Goodwood
Cape Town 7460

Consignee:

Ultra Liquors (Goodwood)(EFT AD)
Sh 3 Goodwood Mall
MacDonald Street
Voortrekker Road
Goodwood
Cape Town 7460

Doc No:

1517920

Date:

2024-10-28

Customer:

12004

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1388560 SO

Liquor License:

WCP/002732

Requested Date: 2024-10-28

Customer PO:

35594,100001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Buyer's VAT:

4280101561

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

440802 Havana Club 7YO 12x750ml 43% 5.4167

EA

1.00

312.30

-5.42

46.03

306.88

Total VAT

46.03

Total Including

352.91

COD Total

344.09

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:

Pernod Ricard
South Africa

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Tax Invoice

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Consignee:
Ultra Liquors (Goodwood)(EFT AD)
Sh 3 Goodwood Mall
MacDonald Street
Voortrekker Road
Goodwood
Cape Town 7460

Buyer's VAT: 4280101561

Doc No: 1517920
Date: 2024-10-28
Customer: 12004
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1388560 SO
Liquor License: WCP/002732

Requested Date: 2024-10-28

Customer PO: 35594.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	1.00	312.30	-5.42	46.03	306.88

Total VAT	46.03	Total Including	352.91
COD Total			344.09

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

REQUEST FOR CREDIT - CR1436387 2024-10-29 00:18:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: ULTRA LIQUORS GOODWOOD

Brief Description of Credit:

Principal Customer Code: 12004

Doc. Date: 2024-10-28 Doc. Ref: PRI1517920 GRV: Credit Type: Credit Invoice Amt: R 352.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
440802	Havana Club 7YO12x750ml 43%	EA	1	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: PRI1517920 (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 (Goodwood)(EFT AD)
Sh 3 Goodwood Mall
MacDonald Street
Goodwood
Cape Town
7460

CONSIGNEE: Ultra Liquors (Goodwood)(EFT AD)
Sh 3 Goodwood Mall
MacDonald Street
Goodwood
Cape Town
7460

DOC NO: - 212635
Date - 2024/11/04
Customer - 12004
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 148344 CO
Currency - ZAR
Page - 1

Vessel:	Vat No. 4280101561
Container ID:	
Request Date	Shipping Terms: 100 High
2024/11/04	Customer P.O.
	35594.100001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Havana Club 7YO 12x750ml 43%	440802		EA	-1.00	306.8833	EA	-0	-0.75	-0.0021	-1.20	-306.88
					-1.00	306.8833		-0	-0.75	-0.0021	-1.20	-306.88
Terms	EFT after delivery 2.5%				Net Due	2024/11/04	Tax Rate	15 %	Sales Tax	-46.03	Total Order	-352.91
					Date							

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



2024/11/04 13:17:00
UserID: JPAULSE
R56SA001 ZA43000020