



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

PS
145417

Requested Date: 2024-02-26

Customer PO: 16801.100001

Buyer's VAT: 4280101561

Currency: ZAR

Payment Term: EFT after delivery
2.5%



Tax Invoice

28

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	1	241.42	-12.33	2,474.14	16,494.24
200702	Absolut Vodka Raspberri 12x750ml 38% 12.3333	CA	1	241.42	-12.33	412.36	2,749.04
250733	Avion Reposado 6x750ml 40% 6.6667	CA	1	607.03	-6.67	540.33	3,602.18
250732	AVIÒN RESERVA 44 4x750ml 40% 30.9167	EA	1	2,791.90	-30.92	414.15	2,760.98
250735	AVIÒN SILVER 6x750ml 43% 6.6667	CA	1	607.03	-6.67	540.33	3,602.18
150500	Chivas Regal XV 6x750ml 43% 8.0833	EA	1	517.46	-8.08	152.81	1,018.75
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	1	875.60	-25.00	510.36	3,402.40
160310	Glenlivet 21YO 43% 3X750ml .0000	EA	2.00	2,815.01	0.00	844.50	5,630.02

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

Signature: [Signature]
Date: 28.2.24



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South Africa

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Vat No: 467014973

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: 2024-02-26

Customer PO: 16801.100001

Currency: ZAR

Payment Term: EFT after delivery

2.5%



Tax Invoice

Doc No: 1475954

Date: 2024-02-26

Customer: 24172

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1347330 SO

Liquor License: WCP/002246

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440802	Havana Club 7YO 12x750ml 43% .0000	EA	1 2.00	292.27	0.00	87.68	584.54
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	1 2.00	399.63	-14.08	693.98	4,626.56
101292	Jameson 18YO 3X750ml 46% 51.9167	EA	1 1.00	1,484.77	-51.92	214.93	1,432.85
101550	Jameson Standard 12x1000ml 12x1000ml 3.3333	CA	1 1.00	425.79	-3.33	760.42	5,069.48
101831	Jameson Standard 50ml 10x(12x50ml) 43% 2.0000	PK	1 3.00	255.48	-2.00	114.07	760.44
148103	Kahlua 12x750ml 16% .0000	CA	1 2.00	221.03	0.00	795.71	5,304.72
300101	Luc Belaire Rose 6x750ml 12.5% 29.3333	CA	1 2.00	440.82	-29.33	740.68	4,937.84
141934	Malfy Con Limone 6x750ml 43% 10.7500	CA	1 1.00	342.71	-10.75	298.76	1,991.76
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.4166	CA	1 1.00	158.43	-9.42	134.11	894.08
270311	Martell VSOP Red Barrel 12x750ml 40% 32.1667	CA	1 1.00	652.90	-32.17	1,117.32	7,448.80
Banking Details							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 (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: 2024-02-26

Customer PO:

16801.100001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Tax Invoice



Doc No:

1475954

Date:

2024-02-26

Customer:

24172

Branch / Plant:

CPTD

Warehouse Ll:

RG/0004327

Order No:

1347330 SO

Liquor License:

WCP/002246

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	13.00	239.15	-12.75	5,297.76	35,318.40
410200	Ricard 12x750ml 45% .0000	CA	2.00	212.75	0.00	765.90	5,106.00

Total VAT

16,910.30

Total Including

129,645.55

COD Total

126,404.43

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date:


25-2-24

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 - CR1390778 2024-02-29 13:41:42

LOAD SHEET Reference - LSID 232533, DATE Delivered - 2024-02-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		No Stock in Warehouse		Customer Name: ULTRA LIQUORS - GREEN POI	
Brief Description of Credit:					
Principal Customer Code: 24172					

Doc. Date: 2024-02-26	Doc. Ref: PRI1475954	GRV: S	Credit Type: Part Credit	Invoice Amt: R 129646
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160310	Glenlivet 21YO 43%3X750ml	EA	1	NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: PRI1475954 (1 Product Type)							2

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
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STOCK CLAIMS

BUYER: Ultra Liquors (Green Point)(EFT AD)
122 cnr Vaaney & Main Rd

CONSIGNEE: Ultra Liquors (Green Point)(EFT AD)
122 cnr Vaaney & Main Rd

Green Point
Cape Town
8005

Green Point
Cape Town
8005

DOC NO: - 208400

Date - 2024/02/29
Customer - 24172
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 145417 CO
Currency - ZAR
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Vessel:
Container ID:

Vat No. 4280101561

Shipping Terms: 100 High	
Request Date	Customer P.O.
2024/02/29	16801.100001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Glenlivet 21YO 43% 3X750ml	160310		EA	-2.00	2,815.0100	EA	-0	-1.50	-0.0118	-4.66	-5,630.02
					-2.00	2,815.0100		-0	-1.50	-0.0118	-4.66	-5,630.02
Terms EFT after delivery 2.5%					Net Due Date	2024/02/29	Tax Rate	15 %	Sales Tax	-844.50	Total Order	-6,474.52

UCR Reference:



2024/02/29 14:05:55
UserID: JPAULSE
R56SA001 ZA43000014