



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

Tax Invoice



Buyer:

Ultra Liquors (Wynberg)(LEFT AD)
296 Main Road
cnr Marlton Road
Wynberg WC
Cape Town 7800

Consignee:

Ultra Liquors (Wynberg)(LEFT AD)
296 Main Road
cnr Marlton Road
Wynberg WC
Cape Town 7800

Buyer's VAT:

4280101561

Requested Date:

2024-09-25

Customer PO:

14872.100001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

101456

Jameson Triple Triple 12X750ml 43% 26.6667

EA

12.00

382.10

-26.67

639.78

4,265.19

Total VAT

639.78

Total Including

4,904.97

COD Total

4,782.35

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

Name:

Signature:

Date:

Received in good order on behalf of customer



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Tax Invoice

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Cape Town 7800

Consignee:
Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marlton Road
Wynberg WC
Cape Town 7800

Doc No: 1510448
Date: 2024-09-25
Customer: 6763
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1380215 SO
Liquor License: WCP/028130

Requested Date: 2024-09-25 **Customer PO:** 14872.100001 **Buyer's VAT:** 4280101561 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 26.6667	EA	12.00	382.10	-26.67	639.78	4,265.19
						Total VAT	Total Including
						639.78	4,904.97
						COD Total	4,782.35

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.lrsa.co.za

REQUEST FOR CREDIT - CR1429300 2024-10-03 10:58:30

LOAD SHEET Reference - LSID 234407, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS WYNBERG	
Brief Description of Credit:					
Principal Customer Code: 6763					

Doc. Date: 2024-09-25	Doc. Ref: PRI1510448	GRV:	Credit Type: Credit	Invoice Amt: R 4904.97			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101456	Jameson Triple Triple12X750ml 43%	EA	1	W2	Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: PRI1510448 (1 Product Type)							12

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, County 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 (Wynberg)(EFT AD)
296 Main Road
cnr Marlton Road
Wynberg WC
Cape Town
7800

CONSIGNEE: Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marlton Road
Wynberg WC
Cape Town
7800

DOC NO: - 211740
Date - 2024/10/03
Customer - 6763
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 147809 CO
Currency - ZAR

Vessel:
Container ID:

Vat No. 4280101561

Request Date 2024/10/03

Shipping Terms: 100 High

Customer P.O. 14872.100001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Triple Triple 12X750ml 43%	101456		EA	-12.00	355.4328	EA	-0	-9.00	-1.5980	-14.53	-4,265.19
					-12.00	355.4328		-0	-9.00	-1.5980	-14.53	-4,265.19
Terms EFT after delivery 2.5%					Net Due Date	2024/10/03	Tax Rate	15 %	Sales Tax	-639.78	Total Order	-4,904.97

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



2024/10/03 12:11:17
UserID: JPAULSE
R56SA001 ZA43000020