

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2-91
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1934/004226/07
Vat No: 4670144973



40

Tax Invoice

Buyer:

Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marlon Road
Wynberg WC
Cape Town 7800

Consignee:

Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marlon Road
Wynberg WC
Cape Town 7800

C4
143835

Requested Date:

2023-11-22

Customer PO:

15126.101001

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

600101

Wyborowa Vodka 12x750ml 43% .0000

CA

1.00

144.88

0.00

260.78

1,738.56

Total VAT

260.78

Total Including

1,999.34

COD Total

1,949.36

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

NO purchase order
Full Credit
DCA1677
all with



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)(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:

1458530

Date:

2023-11-22

Customer:

6763

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1333016 SO

Liquor License:

WCP/028130

Buyer's VAT:

4280101561

Requested Date:

2023-11-22

Customer PO:

15126.101001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

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

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer



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

REQUEST FOR CREDIT - CR1369608 2023-11-30 11:57:18

LOAD SHEET Reference - LSID 231551, DATE Delivered - 2023-11-29

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 - WYNBERG

Brief Description of Credit:

Principal Customer Code: 6763

Doc. Date: 2023-11-22 Doc. Ref: PRI1458530 GRV: Credit Type: Credit Invoice Amt: R 1999.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
600101	Wyborowa Vodka 12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1458530 (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: 1994/0042226/07
Vat No: 4670144973

Tax Credit note

DOC NO: - 206135

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

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Vessel: Val. No. 4280101561
Container ID:

Request Date	Shipping Terms: 100 High
2023/11/30	Customer P.O. 15126.101001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Wyborowa Vodka 12x750ml 43%	600101		CA	-1.00	144.8800	EA	-0	-9.00	-0.0257	-15.57	-1,738.56
					-1.00	144.8800		-0	-9.00	-0.0257	-15.57	-1,738.56
Terms EFT after delivery 2.5%					Net Due	2023/11/30	Tax Rate	15 %	Sales Tax	-260.78	Total Order	-1,999.34

UCR Reference:



2023/11/30 12:46:34
UserID: JPAULSE
R56SA001 ZA43000020