



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07

Vat No: 4670144973

Buyer: Robinson Liquor (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: 2024-01-09
Customer PO: 16777.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%



Tax Invoice

Doc No: 1468909
Date: 2024-01-12
Customer: 12005
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1341144 SO
Liquor License: WCP/002342

C4
144761

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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440802	Havana Club 7YO 12x750 ml 43% .0000	EA	1.00	292.27	0.00	43.84	292.27
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Duplicate Order

PRODUCT CODE	CASTS	UNITS	REASON	COD Total	Total Including
144	00001		ABSA BYE COD	43.84	336.11
			ALREADY RECEIVED		
			1004 2185		327.71

Received in good order on behalf of customer

Banking Details

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



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Ultra Liquors (Parow)(EFT AD)
305 Voortrekker Road
Parow 7500

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440802	Havana Club 7YO 12x750ml 43%.0000	EA	1.00	292.27	0.00	43.84	292.27

Total VAT	43.84	Total Including	336.11
COD Total			327.71

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 - CR1382059 2024-01-17 14:06:36

LOAD SHEET Reference - LSID 232125, DATE Delivered - 2024-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS - PAROW	
Brief Description of Credit:					
Principal Customer Code: 12005					

Doc. Date: 2024-01-12 Doc. Ref: PRI1468909 GRV: Credit Type: Credit Invoice Amt: R 336.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
440802	Havana Club 7YO12x750ml 43%	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1468909 (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

Vat. No. 4280101561

Vessel:
Container ID:

Shipping Terms: 100 High

Request Date 2024/01/17
Customer P.O. 16777.101001

DOC NO: - 207130
Date - 2024/01/17
Customer - 12005
Bm/pl - CPTD
Related P.O. -
Order Nbr - 144761 CO
Currency - ZAR
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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	292.2700	EA	-0	-0.75	-0.0021	-1.20	-292.27
					-1.00	292.2700		-0	-0.75	-0.0021	-1.20	-292.27
Terms EFT after delivery 2.5%					Net Due	2024/01/17	Tax Rate	15 %	Sales Tax	-43.84	Total Order	-336.11

UCR Reference:



2024/01/17 14:26:42
UserID: JPAULSE
R56SA001 ZA43000020