



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: 467014973

Buyer: Robinson Liquors (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: 2024-03-19

Customer PO: 101#000017145

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Tax Invoice



Doc No: 1480232

Date: 2024-03-22

Customer: 12005

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1350701 SO

Liquor License: WCP/002342

200000	Absolut Lime 12x750ml 40% 8.5833	EA	12.00	248.73	-8.58	432.26	2,881.76
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 10.1667	EA	6.00	268.48	-10.17	232.48	1,549.88
140400	Ballantines Finest 12x750ml 43% 7.5000	CA	20.00	233.89	-7.50	8,150.04	54,333.60
150500	Chivas Regal XV 6x750ml 43% 7.0000	EA	2.00	546.38	-7.00	161.81	1,078.76
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 29.3333	EA	12.00	934.38	-29.33	1,629.08	10,860.56
*160310	Glenlivet 21YO 43% 3X750ml .0000 NIS	EA	12.00	3,092.28	0.00	5,566.10	37,107.36
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	EA	12.00	399.63	-14.00	694.13	4,627.56
161102	Inverroche Gin Verdant 6x750ml 43% 14.0000	EA	6.00	399.63	-14.00	347.07	2,313.78

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 (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: 2024-03-19

Customer PO: 101#000017145

Currency: ZAR

Payment Term: EFT after delivery
2.5%



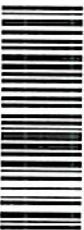
Tax Invoice

Doc No: 1480232
Date: 2024-03-22
Customer: 12005
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1350701 SO
Liquor License: WCP/002342

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 79.8333	EA	1.00	1,598.43	-79.83	227.79	1,518.60
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	5.00	425.79	-3.33	3,802.11	25,347.40
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	70.00	319.35	-2.50	39,923.10	266,154.00
300102	Luc Belaire Luxe 6x750ml 12.5% 45.0000	EA	6.00	440.82	-45.00	356.24	2,374.92
300101	Luc Belaire Rose 6x750ml 12.5% 45.0000	EA	6.00	440.82	-45.00	356.24	2,374.92
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
600101	Wyborowa Vodka 12x750ml 43% .1667	EA	12.00	152.21	-0.17	273.68	1,824.52
Total VAT						62,393.83	478,352.80
Total Including							466,393.97

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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 (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: 2024-03-19

Customer PO:

101#000017145

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%



Tax Invoice

Doc No: 1480232

Date: 2024-03-22

Customer: 12005

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1350701 SO

Liquor License: WCP/002342

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: 
Date: 26-03-24

ULTRA LIQUORS PAROW

305 VOORTREKKER ROAD
PAROW, 7500
TEL : 021 930 2415
RG0002949W/CP002342

07007379102001
Tuesday, 26 March 2024
12:50:24

Goods Received Credit Note - Goods Returned -

7379.102

Supplier Address		PERNOD RICARD		Claim no		CL104-000007379		Order	
P.O BOX 1324 STELLENBOSCH		Tel 051-434-3832 Fax E-Mail		Invoice no 1480232 User M CLAIMS (9) Workstation 102 Contact Person GEORGE Date 26 Mar 2024 12:50 Order No		Delivery Invoice Claim Seq 137354 GRV Seq Vat No			
7600									
Product Code	Your Stock Code	Description		Pack Size		Claim Qty		Claim Price	Line Total
265512	160310	GLENLIVET 21 YR ARCHIVE 750ML		1		12.000		3 092.28	37 107.36
Name (Print Please)		M7402		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered	
Date 26.03.24		Signature M7402		Incorrect Discount		Incorrect Tax Rate		Goods Returned	
				Promotional Claim		Incorrect Unit Charge		Stock Dumped	
								Bonus Quantity	
								Sub Total:	
								Tax:	
								Total:	
								37 107.36	
								5 566.10	
								42 673.46	

JBK 141 FS



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

REQUEST FOR CREDIT - CR1395971 2024-03-27 13:15:54

LOAD SHEET Reference - LSID 232783, DATE Delivered - 2024-03-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS - PAROW

Brief Description of Credit:

Principal Customer Code: 12005

Doc. Date: 2024-03-22 Doc. Ref: PRI1480232 GRV: CL104-0000 Credit Type: Part Credit Invoice Amt: R 478353

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160310	Glentivet 21YO 43%3X750ml	EA	1	NS	No Stock in Wareho		12

Total Number of Items to be credited on Document Ref: PRI1480232 (1 Product Type)

12

Authorized by: _____

[date]