



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 (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: 2024-02-28

Customer PO: 22255.101001

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	75.00	241.42	-12.33	30,926.70	206,178.03
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	40.00	233.90	-11.67	16,000.80	106,671.98
150202	Chivas Regal Whisky 12YO 6x750ml 16.6666	CA	25.00	346.33	-16.67	7,417.43	49,449.51
160401	The Glenlivet 12YO 12x750ml 43% 30.0000	CA	5.00	533.28	-30.00	4,529.52	30,196.80
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	10.00	469.27	-25.42	7,989.36	53,262.40
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	5.00	399.63	-14.08	1,734.96	11,566.40
101253	Jameson Select Reserve 12x750ml 43% 13.0833	CA	30.00	420.31	-13.08	21,990.24	146,601.61
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	150.00	319.35	-16.67	81,724.49	544,829.94

Banking Details

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



Received in good order on behalf of customer

PRODUCT CODE	CASES	UNITS	REASON
Full ORDER			DUPLICATE
			ORDER
			STNT BACK
			AICA 2376

C4

145582

Doc No: 1476532
Date: 2024-02-28
Customer: 24172
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1347822 SO
Liquor License: WCP/002246



Tax Invoice

13

Tab order already received.

Name: _____
Signature: _____
Date: _____



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South Africa

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Tax Invoice

Doc No: 1476532

Date: 2024-02-28

Customer: 24172

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1347822 SO

Liquor License: WCP/002246

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	100.00	239.15	-12.75	40,752.00	271,680.00
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	45.00	239.15	-12.75	18,338.40	122,256.00

Total VAT	231,403.90	Total Including	1,774,096.57
COD Total			1,729,744.16

Banking Details

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



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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1391179 2024-03-07 10:53:05

LOAD SHEET Reference - LSID 232600, DATE Delivered - 2024-03-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: ULTRA LIQUORS - GREEN POI			
Principal Customer Code:		24172			

Doc. Date: 2024-02-28 Doc. Ref: PRI1476532 GRV: S Credit Type: Credit Invoice Amt: R 1774100

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CA	12	W2	Not Ordered / Dupl		75
140400	Ballantines Finest12x750ml 43%	CA	12	W2	Not Ordered / Dupl		40
150202	Chivas Regal Whisky 12Y06x750ml	CA	6	W2	Not Ordered / Dupl		25
161104	Inverroche Gin Amber6x750ml 43%	CA	6	W2	Not Ordered / Dupl		5
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	W2	Not Ordered / Dupl		30
101500	Jameson Standard 750ml12x750ml 43%	CA	12	W2	Not Ordered / Dupl		150
250531	Olmeca Reposado12x750ml 35%	CA	12	W2	Not Ordered / Dupl		100
250230	Olmeca Silver12 X 750ml 43%	CA	12	W2	Not Ordered / Dupl		45
160401	The Glenlivet 12Y012X750ml 43%	CA	12	W2	Not Ordered / Dupl		5
160200	The Glenlivet Founders Reserve12x750ml 43%	CA	12	W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: PRI1476532 (10 Product Type) 485

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

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

Green Point
Cape Town
8005

Green Point
Cape Town
8005

DOC NO: - 208617
Date - 2024/03/07
Customer - 24172
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 145582 CO
Currency - ZAR
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Vessel:
Container ID:

Vat No. 4280101561

Shipping Terms: 100 High

Request Date 2024/03/07
Customer P.O. 22255.101001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-75.00	229.0867	EA	-1	-675.00	-1.6740	-1,129.50	-206,178.03
2.000	Ballantines Finest 12x750ml 43%	140400		CA	-40.00	222.2333	EA	-1	-360.00	-0.7655	-600.00	-106,671.98
3.000	Chivas Regal Whisky 12YO 6x750ml	150202		CA	-25.00	329.6634	EA	-0	-112.50	-0.3891	-180.57	-49,449.51
4.000	The Glenlivet 12YO 12X750ml 43%	160401		CA	-5.00	503.2800	EA	-0	-45.00	-0.1598	-83.50	-30,196.80
5.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		CA	-10.00	443.8533	EA	-0	-90.00	-0.3273	-167.00	-53,262.40
6.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-5.00	385.5467	EA	-0	-22.50	-0.0618	-42.75	-11,566.40
7.000	Jameson Select Reserve 12x750ml 43%	101253		CA	-30.00	407.2267	EA	-1	-270.00	-360.0000	-547.56	-146,601.61
8.000	Naked Jameson Standard 750ml 12x750ml 43%	101500		CA	-150.00	302.6833	EA	-2	-1,350.00	-4.0500	-2,355.00	-544,829.94
9.000	Olmeca Reposado 12x750ml 35%	250531		CA	-100.00	226.4000	EA	-2	-900.00	-2.2910	-1,620.00	-271,680.00
10.000	Olmeca Silver 12 X 750ml 43%	250230		CA	-45.00	226.4000	EA	-1	-405.00	-0.9958	-729.00	-122,256.00

UCR Reference:



2024/03/07 15:10:24
UserID: JPAULSE
R56SA001 ZA43000020



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/00426/07
Vat No: 4670144973

Tax Credit note

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

Green Point Green Point
Cape Town Cape Town
8005 8005

DOC NO: - 208617
Date - 2024/03/07
Customer - 24172
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 145582 CO
Currency - ZAR

Vat. No. 4280101561

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Vessel:
Container ID:

Shipping Terms: 100 High	
Request Date	Customer P.O.
2024/03/07	22255.101001

	-485.00	3,276,3734		-8	-4,230.00	-370,7143	-7,454.88	-1,542,692.67
Net Due	2024/03/07	Tax Rate	15 %	Sales Tax	-231,403.90	Total Order	-1,774,096.57	
Date								

UCR Reference:



2024/03/07 15:10:24
UserID: JPAULSE
R56SA001 ZA43000020