



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: Up To Date Liquor Stores (Pty) Ltd
Ultra Liquors (Vredendal) (EFT AD)
1 Voortrekker Street
Vredendal 8160

Consignee: Ultra Liquors (Vredendal) (EFT AD)
1 Voortrekker Street
Vredendal 8160

Buyer's VAT: 4100292657

Requested Date: 2023-12-27

Customer PO: tyrone

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1466861
Date: 2023-12-27
Customer: 69228
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1339553 SO
Liquor License: WCP/043730

C4
144658

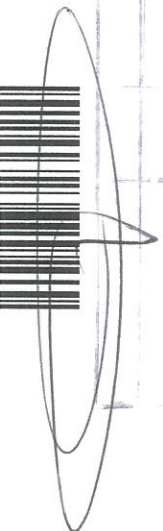
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 4x300ml 5% 49.5040	CA	10.00	550.31	-49.50	751.21	5,008.06
162103	Malibu Pina Colada 5% 6x(4x300ml) 49.5040	CA	15.00	550.31	-49.50	1,126.81	7,512.09

Total VAT	1,878.02	Total Including	14,398.17
COD Total			14,038.22

full order request
cash buy off hand of truck
DCA 2225

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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



Tax Invoice

Buyer: Up To Date Liquor Stores (Pty) Ltd
Ultra Liquors (Vredendal) (EFT AD)
1 Voortrekker Street
Vredendal 8160

Consignee: Ultra Liquors (Vredendal) (EFT AD)
1 Voortrekker Street
Vredendal 8160

Buyer's VAT: 4100292657

Doc No: 1466861
Date: 2023-12-27
Customer: 69228
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1339553 SO
Liquor License: WCP/043730

Requested Date: 2023-12-27

Customer PO: tyrone

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Mailbu Strawberry Daiquiri 4x300ml 5% 49.5040	CA	10.00	550.31	-49.50	751.21	5,008.06
162103	Mailbu Pina Colada 5% 6x(4x300ml) 49.5040	CA	15.00	550.31	-49.50	1,126.81	7,512.09

Total VAT	1,878.02	Total Including	14,398.17
COD Total			14,038.22

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 - CR1379082 2024-01-09 13:28:29

LOAD SHEET Reference - LSID 232033, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
----------	--------------------	---	-----------------	--	--

Reason for Credit: Client Returned

Customer Name: Ultra liquors Vredendal

Brief Description of Credit:

Principal Customer Code: 69228

Doc. Date: 2023-12-27 Doc. Ref: PRI1466861 GRV: Credit Type: Credit Invoice Amt: R 14398.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162103	Malibu Pina Colada 5%6x(4x300ml)	CA	1	W5	Client Returned		15
162102	Malibu Strawberry Daiquiri4x300ml 5%	CA	1	W5	Client Returned		10
Total Number of Items to be credited on Document Ref: PRI1466861 (2 Product Type)							25

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

STOCK CLAIMS

BUYER: Ultra Liquors (Vredendal) (EFT AD)
1 Voortrekker Street

CONSIGNEE: Ultra Liquors (Vredendal) (EFT AD)
1 Voortrekker Street

Vredendal
8160

Vredendal
8160

DOC NO:	- 207096
Date	- 2024/01/15
Customer	- 69228
Brn/Pit	- CPTD
Related P.O.	-
Order Nbr	- 144558 CO
Currency	- ZAR
Page	- 1

Vessel:
Container ID:

Vat No. 4100292657

Shipping Terms: 100 High

Request Date
2024/01/10

Customer P.O.
byone

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Strawberry Daiquiri 4x300ml 5%	162102	L23339	CA	-10.00	500.8060	CA	-0	-72.00	-0.1458	-75.36	-5,008.06
2.000	Malibu Pina Colada 5% 6x(4x300ml)	162103	L23341	CA	-15.00	500.8060	CA	-0	-108.00	-0.2187	-113.04	-7,512.09
					-25.00	1,001.6120		-0	-180.00	-0.3645	-188.40	-12,520.15
Terms	EFT after delivery 2.5%			Net Due Date	2024/01/15	Tax Rate	15 %	Sales Tax	-1,878.02	Total Order	-14,398.17	

UCR Reference:



2024/01/15 14:08:58
UserID: JPAULSE
R36SA001 ZA43000014