



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: 4570144973



Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Goodwood)(EFT AD)
Sh 3 Goodwood Mall
MacDonald Street
Voortrekker Road
Goodwood
Cape Town 7460

Consignee:
Ultra Liquors (Goodwood)(EFT AD)
Sh 3 Goodwood Mall
MacDonald Street
Voortrekker Road
Goodwood
Cape Town 7460

Doc No: 1517922
Date: 2024-10-28
Customer: 12004
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1388574 SO
Liquor License: WCP/002732

Requested Date: 2024-10-28

Customer PO: 35602.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Buyer's VAT: 4280101561

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 9.5833	CA	1.00	248.73	-9.58	430.46	2,869.76
300102	Luc Belaire Luxe 6x750ml 12.5% 45.0000	CA	1.00	440.82	-45.00	356.24	2,374.92
162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% 39.5040	CA	3.00	550.31	-39.50	229.86	1,532.42

Total VAT 1,016.56
Total Including 7,793.67
COD Total 7,598.82

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Name: _____
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Date: _____

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1436389 2024-10-29 00:17:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Cancelled by Principal			Customer Name: ULTRA LIQUORS GOODWOOD		
Brief Description of Credit:					
Principal Customer Code: 12004					

Doc. Date: 2024-10-28		Doc. Ref: PRI1517922		GRV:	Credit Type: Credit	Invoice Amt: R 7793.66	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CS	12	P1	Cancelled by Princip		1
300102	Luc Belaire Luxe6x750ml 12.5%	CS	6	P1	Cancelled by Princip		1
162104	Malibu Pineapple Sunrise6x(4x300ml) 5%	CS	1	P1	Cancelled by Princip		3
Total Number of Items to be credited on Document Ref: PRI1517922 (3 Product Type)							5

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
Val No: 4670144973
Tax Credit note

BUYER: Ultra Liquors (Goodwood)(EFT AD)
Sh 3 Goodwood Mall
MacDonald Street
Goodwood
Cape Town
7460

CONSIGNEE: Ultra Liquors (Goodwood)(EFT AD)
Sh 3 Goodwood Mall
MacDonald Street
Goodwood
Cape Town
7460

DOC NO: - 212636
Date - 2024/11/04
Customer - 12004
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 148345 CO
Currency - ZAR
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Vessel:
Container ID:

Val. No. 4280101561

Shipping Terms: 100 High

Request Date
2024/11/04

Customer P.O.
35602.100001

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	-1.00	239.1467	EA	-0	-9.00	-0.0223	-15.06	-2,869.76
2.000	Luc Belaire Luxe 6x750ml 12.5%	300102		CA	-1.00	395.8200	EA	-0	-4.50	-0.0163	-9.61	-2,374.92
3.000	Malibu Pineapple Sunrise 6x(4x300ml) 5%	162104	DL24194	CA	-3.00	510.8060	CA	-0	-21.60		-22.61	-1,532.42
					-5.00	1,145.7727		-0	-35.10	-0.0386	-47.28	-6,777.10
Terms	EFT after delivery 2.5%											
					Net Due	2024/11/04	Tax Rate	15 %	Sales Tax	-1,016.57	Total Order	-7,793.67

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/11/04 13:17:00
UserID: JPAULSE
R56SA001 ZA43000020