



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 (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: 2024-10-28

Customer PO:

23058.101001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Doc No:

1517932

Date:

2024-10-28

Customer:

24172

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1388684 SO

Liquor License:

WCP/036016

1148348

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

300101 Luc Belaire Rare Rose 6x750ml 12.5% 45.0000

CA

5.00

440.82

-45.00

1,781.19

11,874.60

Total VAT

1,781.19

Total Including

13,655.79

COD Total

13,314.40

EDT ER202

Banking Details

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



Received in good order on behalf of customer

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: 1994/00426/07
Vat No: 4570144973



Tax Invoice

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Ultra Liquors (Green Point)(EFT AD)
122 cnr Varney & Main Rd
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Cape Town 8005

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Cape Town 8005

Buyer's VAT: 4280101561

Requested Date: 2024-10-28

Customer PO: 23058.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1517932
Date: 2024-10-28
Customer: 24172
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1388684 SO
Liquor License: WCP/036016

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300101	Luc Belaire Rare Rose 6x750ml 12.5% 45.0000	CA	5.00	440.82	-45.00	1,781.19	11,874.60

Total VAT	1,781.19	Total Including	13,655.79
COD Total			13,314.40

Banking Details

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



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 - CR1436399 2024-10-28 23:55:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: ULTRA LIQUORS - GREEN POI

Brief Description of Credit:

Principal Customer Code: 24172

Doc. Date: 2024-10-28 Doc. Ref: PRI1517932 GRV: Credit Type: Credit Invoice Amt: R 13655.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300101	Luc Betail Rare Rose6x750ml 12.5%	CS	6	P1	Cancelled by Princip		5

Total Number of Items to be credited on Document Ref: PRI1517932 (1 Product Type)

5

Authorized by: _____

[date]



Pernod Ricard South Africa

Building 6, County 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 cnt Varney & Main Rd

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

Green Point
Cape Town
8005

Green Point
Cape Town
8005

DOC NO: - 212639
Date - 2024/1/04
Customer - 24172
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 148348 CO
Currency - ZAR

Vessel:
Container ID:

Vat No. 4280101561

Request Date
2024/1/04

Shipping Terms: 100 High
Customer P.O.
23058.101001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Luc Belaire Rare Rose 6x750ml 12.5%	300101		CA	-5.00	395.8200	EA	-0	-22.50	-0.0817	-48.05	-11,874.60
					-5.00	395.8200		-0	-22.50	-0.0817	-48.05	-11,874.60
Terms	EFT after delivery 2.5%				Net Due	2024/1/04	Tax Rate	15 %	Sales Tax	-1,781.19	Total Order	-13,655.79

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



2024/1/04 13:17:00
UserID: JPAULSE
RS65A001 ZA43000020