



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: 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: 2024-10-04

Customer PO: 22900.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1516347
Date: 2024-10-21
Customer: 24172
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1381969 SO
Liquor License: WCP/036016

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101456 Jameson Triple Triple 12X750ml 43% 26.6667

CA	30.00	382.10	-26.67	19,193.37	127,955.81
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Total VAT	19,193.37	Total Including	147,149.18
COD Total			143,470.45

OLD ORDER
RETURN

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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South Africa

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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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1434907 2024-10-24 03:02:34

LOAD SHEET Reference - LSID 234605, DATE Delivered - 2024-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS - GREEN POI

Brief Description of Credit:

Principal Customer Code: 24172

Doc. Date: 2024-10-21 Doc. Ref: PRI1516347 GRV: Credit Type: Credit Invoice Amt: R 147149

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101456	Jameson Triple Triple12X750ml 43%	CS	12	W5	Client Returned		30

Total Number of Items to be credited on Document Ref: PRI1516347 (1 Product Type) 30

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
Val 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: - 212459
Date - 2024/10/25
Customer - 24172
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 148198 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4280101561

Request Date
2024/10/24

Shipping Terms: 100 High
Customer P.O. 22900.101001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Triple Triple 12X750ml 43%	101456		CA	-30.00	355.4328	EA	-0	-270.00	-47.9400	-265.41	-127.955.81
					-30.00	355.4328		-0	-270.00	-47.9400	-265.41	-127.955.81
Terms	EFT after delivery 2.5%				Net Due	2024/10/25	Tax Rate	15 %	Sales Tax	-19,193.37	Total Order	-147,149.18

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



2024/10/25 08:12:51
User ID: JPAULSE
RS6SA001 ZA43000020