

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

Buyer: Robinson Liquors (Pty) Ltd

Ultra Liquors (Parow)(EFT AD)
305 Voortrekker Road
Parow 7500

Consignee:
Ultra Liquors (Parow)
305 Voortrekker Road
Parow 7500

145 73 ps

Requested Date: 2024-03-15

Customer PO: 8626.100001

Buyer's VAT:

[illegible]

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Payment Term: 2.5%

Doc No:	1478910
Date:	2024-03-18
Customer:	12005
Branch / Plant:	CPTD
Warehouse Li:	RG/0004327
Order No:	1350156 SO
Liquor License:	WCP/0023424

Tax Invoice



160550	The Glenlivet 15 YO French Oak 6x750ml 43% 29.33333
101831	Jameson Standard 50ml 10x(12x50ml) 43% 2.0000
101550	Jameson Standard 1000ml 12x1000ml 3.3333
160310	Glenlivet 21YO 43% 3X750ml .0000 <i>NIS</i>
148103	Kahula 16% 12x750ml 16% .7500
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 79.8333

EA	2.00	934.38
PK	4.00	255.48
CA	1.00	425.79
EA	1.00	3,092.28
CA	1.00	235.65
EA	1.00	1,598.43

-29.33	271.51	1,810.09
-2.00	152.09	1,013.92
-3.33	760.42	5,069.48
0.00	463.84	3,092.28
-0.75	422.82	2,818.80
79.83	227.79	1,518.60

Banking Details

Received in good order on behalf of customer

Bank: ABSA

ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

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Consignee:
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305 Voortrekker Road
Parow 7500

Doc No: 1478910
Date: 2024-03-18
Customer: 12005
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1350156 SO
Liquor License: WCP/002342

Buyer's VAT: 4280101561

Requested Date: 2024-03-15 **Customer PO:** 8626.100001 **Currency:** ZAR **Payment Term:** EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	17,181.11

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

ULTRA LIQUORS PAROW

305 VOORTREKKER ROAD
PAROW, 7500
TEL : 021 930 2415
RG0002949/WCP002342



07007362102001
Tuesday, 19 March 2024
11:05:32

Goods Received Credit Note - Goods Returned -

Supplier Address		PER02		PERNOD RICARD		7362.102	
P.O BOX 1324 STELLENBOSCH		Tel Fax E-Mail		051-434-3832		Claim no Invoice no User Workstation Contact Person Date Order No	
7600						CL104-000007362 1478910 P NAIDOO (12) 102 GEORGE 19 Mar 2024 11:05	
Product Code		Your Stock Code		Description		Pack Size	
080432101513		160310		GLENLIVET 21 YR ARCHIVE 1 x 750ML		1	
Name (Print Please)		HSZ134FS		Incorrect Unit Price		Incorrect Inv. Totals	
Date		14.03.2024		Signature		Incorrect Discount	
						Incorrect Tax Rate	
						Promotional Claim	
						Short Delivered	
						Goods Returned	
						Stock Dumped	
						Bonus Quantity	
						Incorrect Unit Charge	
						Sub Total:	
						Tax:	
						Total:	
						Claim Qty	
						Claim Price	
						Line Total	
						1.000	
						3 092.28	
						3 092.28	
						463.84	
						3 556.12	



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 - CR1394571 2024-03-20 11:24:07

LOAD SHEET Reference - LSID 232711, DATE Delivered - 2024-03-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		No Stock in Warehouse		Customer Name: ULTRA LIQUORS - PAROW	
Brief Description of Credit:					
Principal Customer Code: 12005					

Doc. Date: 2024-03-18		Doc. Ref: PRI1478910		GRV: 137337		Credit Type: Part Credit		Invoice Amt: R 17621.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
160310	Glenlivet 21YO 43%3X750ml	EA	1	NS	No Stock in Wareho		1		
Total Number of Items to be credited on Document Ref: PRI1478910 (1 Product Type)								1	

Authorized by: _____
[date]



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Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Credit note

BUYER: Ultra Liquors (Parow)(EFT AD)
305 Voortrekker Road

CONSIGNEE: Ultra Liquors (Parow)(EFT AD)
305 Voortrekker Road

Parow
7500

Parow
7500

DOC NO:	- 209070
Date	- 2024/04/03
Customer	- 12005
Brn/Plt	- CPTD
Related P.O.	-
Order Nbr	- 145773 CO
Currency	- ZAR
Page	- 1

Vessel:
Container ID:

Vat No. 4280101561

Shipping Terms: 100 High	
Request Date	Customer P.O.
2024/04/02	8626.100001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Glenlivet 21YO 43% 3X750ml	160310		EA	-1.00	3,092.2800	EA	-0	-0.75	-0.0059	-2.33	-3,092.28
					-1.00	3,092.2800		-0	-0.75	-0.0059	-2.33	-3,092.28
Terms	EFT after delivery 2.5%			Net Due Date	2024/04/03	Tax Rate	15 %	Sales Tax	-463.84	Total Order	-3,556.12	

UCR Reference:



2024/04/03 15:55:16
UserID: JPAULSE
R56SA001 ZA43000020