



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)(EFT AD)
305 Voortrekker Road
Parow 7500

Tax Invoice



C4
146249

Doc No: 1486526
Date: 2024-04-30
Customer: 12005
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1356987 SO
Liquor License: WCP/002342

Buyer's VAT: 4280101561

Requested Date: 2024-04-30

Customer PO: 17369.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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190120	Aberlour 12YO Double Cask 6x750 ml 43%.0000	EA	1.00	689.49	0.00	103.42	689.49
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Total VAT	103.42	Total Including	792.91
COD Total			773.09

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

190120 Aberlour 12YO Double Cask 6x750 ml 43%.0000

EA

1.00

689.49

0.00

103.42

689.49

Total VAT

103.42

Total Including

792.91

COD Total

773.09

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
Pieter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1403009 2024-05-08 10:52:47

LOAD SHEET Reference - LSID 233134, DATE Delivered - 2024-05-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS PAROW	
Brief Description of Credit:					
Principal Customer Code: 12005					

Doc. Date: 2024-04-30		Doc. Ref: PRI1486526		GRV:	Credit Type: Credit	Invoice Amt: R 792.91	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
190120	Aberlour 12YO Double Cask6x750 ml 43%	EA	1	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PRI1486526 (1 Product Type)							1

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

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: - 209685
Date - 2024/05/09
Customer - 12005
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 146249 CO
Currency - ZAR
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Vessel:
Container ID:

Vat No. 4280101561

Shipping Terms: 100 High	
Request Date	Customer P.O.
2024/05/09	17369.101001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Aberlour 12YO Double Cask 6x750 ml 43%	190120		EA	-1.00	689.4900	EA	-0	-0.75	-0.0040	-1.55	-689.49
					-1.00	689.4900		-0	-0.75	-0.0040	-1.55	-689.49
Terms EFT after delivery 2.5%					Net Due	2024/05/09	Tax Rate	15 %	Sales Tax	-103.42	Total Order	-792.91

UCR Reference:



2024/05/09 09:47:54
UserID: JPAUL-SE
RS65A001 ZA43000020