

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: Kilpakkers (Pty) Ltd

Tops Sea Point 35808  
Sh 6 Piazza Da Luz  
cnr Regen & Solomans Rd  
Sea Point  
Cape Town 8001

Consignee:

Tops Sea Point 35808  
Sh 6 Piazza Da Luz  
cnr Regen & Solomans Rd  
Sea Point  
Cape Town 8001

Requested Date: 2024-03-18

Customer PO: 18

Buyer's VAT: 4910195454

Currency: ZAR

Payment Term: 15 Days from statement 1.0%



Tax Invoice

| PRODUCT CODE | CASES | UNITS | REASON             | Bac No:    |
|--------------|-------|-------|--------------------|------------|
| 161100       | 1     | 1     | Change Price       | 1479195    |
|              |       |       | on Truck           | 2024-03-18 |
|              |       |       | Customer:          | 34646      |
|              |       |       | Warehouse / Plant: | CPTD       |
|              |       |       | Order No:          | RG/0004327 |
|              |       |       | Liquor License:    | 1350447 SO |
|              |       |       |                    | WCP/033372 |

Item number

Description

UOM

Qty

Unit Selling Price

Discount

VAT

Total Amount

The Glenlivet 12YO 12X750ml 43% 25.2500  
The Glenlivet Founders Reserve 12X750ml 43% 12.8333  
Jameson Standard 50ml 10X(12X50ml) 43% 9.0667  
Jameson Caskmates 12X750ml 43% 17.6667  
Inverroche Gin Amber 6X750ml 43% 9.4167  
Inverroche Gin Verdant 6X750ml 43% 9.4167  
Inverroche Gin Classic 6X750ml 43% 9.4167  
Absolut Vodka Std 12X750ml 43% 14.9167

EA 2.00 548.21  
EA 3.00 469.27  
PK 1.00 255.48  
EA 2.00 363.00  
EA 2.00 399.63  
EA 4.00 399.63  
EA 2.00 248.73  
CA 1.00 248.73

-25.25 156.89 1,045.92  
-12.83 205.40 1,369.31  
-9.07 36.96 246.41  
-17.67 103.60 690.67  
-9.42 117.06 780.43  
-9.42 234.13 1,560.85  
-14.92 117.06 780.43  
2,805.76

Banking Details

Bank: ABSA

Account No: \*\*\*\*\*7386

Branch: 632005



Received in good order on behalf of customer

GRV #: 49101954420.86

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: 1994/004226/07  
Vat No: 4570144973

Buyer: Robinson Liquors (Pty) Ltd

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

C3  
145776

Consignee:

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

Buyer's VAT:

4280105561

Requested Date: 2024-03-18

Customer PO: 17071.100001

Currency: ZAR

Payment Term: EFT after delivery

2.5%



Tax Invoice

Doc No:

1479199

Date:

2024-03-18

Customer:

24172

Branch / Plant:

CPTD

Warehouse L:

RG/0004327

Order No:

1350590 SO

Liquor License:

WCP/002246

| PRODUCER CODE | CASES | UNITS | REASON       |
|---------------|-------|-------|--------------|
| 250738        | 1     | 1     | Hand not     |
| 270565        | 2     | 2     | Older        |
| 410260        | 1     | 1     | Warehouse L: |

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|
|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|

|        |                                              |    |      |          |        |          |           |
|--------|----------------------------------------------|----|------|----------|--------|----------|-----------|
| 190120 | Aberlour 12 YO Double Cask 6x750 ml 43%.0000 | EA | 7.00 | 689.49   | 0.00   | 723.96   | 4,826.43  |
| 162100 | Absolut Berry Vodka 6x(4x300ml) 6% 50.5000   | CA | 2.00 | 584.54   | -50.50 | 160.21   | 1,068.08  |
| 250732 | AVIÖN RESERVA 44 4x750ml 40% 72.5000         | EA | 1.00 | 3,038.73 | -72.50 | 444.93   | 2,966.23  |
| 150500 | Chivas Regal XV 6x750ml 43% 7.0000           | EA | 2.00 | 546.38   | -7.00  | 161.81   | 1,078.76  |
| 440802 | Havana Club 7YO 12x750ml 43% 5.4167          | EA | 5.00 | 312.30   | -5.42  | 230.16   | 1,534.42  |
| 161100 | Inverroche Gin Classic 6x750ml 43% 14.0000   | CA | 1.00 | 399.63   | -14.00 | 347.07   | 2,313.78  |
| 161102 | Inverroche Gin Verdant 6x750ml 43% 14.0000   | CA | 1.00 | 399.63   | -14.00 | 347.07   | 2,313.78  |
| 101550 | Jameson Standard 1000ml 12x1000ml 3.3333     | CA | 2.00 | 425.79   | -3.33  | 1,520.84 | 10,138.96 |

Banking Details

Received in good order on behalf of customer

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



Name: [Signature]  
Signature: [Signature]  
Date: 20/03/2024



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: 467014973

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: 2024-03-18

Customer PO: 17071.100001

Currency: ZAR

Payment Term: EFT after delivery

2.5%



Tax Invoice

Doc No: 1479199

Date: 2024-03-18

Customer: 24172

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1350590 SO

Liquor License: WCP/002246

| Item number     | Description                                       | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|-----------------|---------------------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 101831          | Jameson Standard 50ml 10X(12x50ml) 43% 2.0000     | PK  | 7.00 | 255.48             | -2.00    | 266.15   | 1,774.36     |
| 148103          | Kahlua 16% 12x750ml 16%. 7500                     | CA  | 3.00 | 235.65             | -0.75    | 1,268.46 | 8,456.40     |
| 162103          | Malibu Pina Colada 5% 6x(4x300ml) 49.5040         | CA  | 3.00 | 550.31             | -49.50   | 225.36   | 1,502.42     |
| 270565          | Martell Blue Swift 12x750ml 40% 25.7500           | EA  | 2.00 | 831.42             | -25.75   | 241.70   | 1,611.34     |
| 500114          | Mumm Grand Cordon in SBC 6x750ml 12.5% 64.5000    | CA  | 1.00 | 627.81             | -64.50   | 506.98   | 3,379.86     |
| 500305          | Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 40.8333 | CA  | 1.00 | 760.17             | -40.83   | 647.40   | 4,316.02     |
| 410200          | Ricard 12x750ml 45%. 0000                         | CA  | 1.00 | 234.81             | 0.00     | 422.66   | 2,817.72     |
| 600101          | Wyborowa Vodka 12x750ml 43%. 1667                 | CA  | 2.00 | 152.21             | -0.17    | 547.36   | 3,649.04     |
| Total VAT       |                                                   |     |      |                    |          | 8,062.12 | 61,809.74    |
| Total Including |                                                   |     |      |                    |          |          |              |

Banking Details

Received in good order on behalf of customer

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



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: 1994/004226/07  
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

**Doc No:** 1479199  
**Date:** 2024-03-18  
**Customer:** 24172  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 1350590 SO  
**Liquor License:** WCP/002246

**Buyer's VAT:** 4280101561

**Requested Date:** 2024-03-18

**Customer PO:** 17071.100001

**Currency:** ZAR

**Payment Term:**

EFT after delivery

**Item number**

**Description**

**UoM**

**Qty**

**Unit Selling Price**

**Discount**

**VAT**

**Total Amount**

**COD Total**

60,264.50

Robinson's 1 x ALVION  
145 Ricard  
2 x Martell Swift  
[Signature]

**Banking Details**

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

[Signature]  
20/03/2024

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](http://www.lrsc.co.za)

## REQUEST FOR CREDIT - CR1394891 2024-03-21 11:42:13

LOAD SHEET Reference - LSID 232718, DATE Delivered - 2024-03-20

| Reg. No.                       | Truck Description | Load Capacity            | Driver Name   | Dispatcher                               | Checker |
|--------------------------------|-------------------|--------------------------|---------------|------------------------------------------|---------|
| HBB285FS                       | CANTER FE7-136 TD | 4                        | E.C. FLANDORP |                                          |         |
| Reason for Credit:             |                   | Not Ordered / Duplicated |               | Customer Name: ULTRA LIQUORS - GREEN POI |         |
| Brief Description of Credit:   |                   |                          |               |                                          |         |
| Principal Customer Code: 24172 |                   |                          |               |                                          |         |

Doc. Date: 2024-03-18 Doc. Ref: PRI1479199 GRV: S Credit Type: Part Credit Invoice Amt: R 61809.7

| Stock Code                                                                        | Stock Description              | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|-----------------------------------------------------------------------------------|--------------------------------|------|----------|-------------|--------------------|-------|-----|
| 250732                                                                            | AVIÓN RESERVA 444x750ml 40%    | EA   | 1        | W2          | Not Ordered / Dupl |       | 1   |
| 270565                                                                            | Martell Blue Swift12x750ml 40% | EA   | 1        | W2          | Not Ordered / Dupl |       | 2   |
| 410200                                                                            | Ricard12x750ml 45%             | CA   | 12       | W2          | Not Ordered / Dupl |       | 1   |
| Total Number of Items to be credited on Document Ref: PRI1479199 (3 Product Type) |                                |      |          |             |                    |       | 4   |

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

DOC NO: - 209073

BUYER: 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

DOC NO: - 209073  
Date - 2024/04/03  
Customer - 24172  
Bm/Pit - CPTD  
Related P.O. -  
Order Nbr - 145776 CO  
Currency - ZAR

Page - 1

Vessel: Vat No. 4280101561  
Container ID: Shipping Terms: 100 High

|              |               |
|--------------|---------------|
| Request Date | Customer P.O. |
| 2024/04/02   | 17071.100001  |

| Ln    | Description                     | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Total Amount |
|-------|---------------------------------|-------------|------------|-----|---------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000 | AVION RESERVA 44 4x750ml 40%    | 250732      |            | EA  | -1.00   | 2,966.2300 | EA          | -0          | -0.75     | -0.0098     | -3.05       | -2,966.23    |
| 2.000 | Martell Blue Swift 12x750ml 40% | 270565      |            | EA  | -2.00   | 805.6700   | EA          | -0          | -1.50     | -0.0050     | -3.26       | -1,611.34    |
| 3.000 | Ricard 12x750ml 45%             | 410200      |            | CA  | -1.00   | 234.8100   | EA          | -0          | -9.00     | -0.0232     | -15.00      | -2,817.72    |
|       |                                 |             |            |     | -4.00   | 4,006.7100 |             | -0          | -11.25    | -0.0380     | -21.31      | -7,395.29    |
| Terms | EFT after delivery 2.5%         |             |            |     |         |            |             |             |           |             |             |              |
|       |                                 |             |            |     | Net Due | 2024/04/03 | Tax Rate    | 15 %        | Sales Tax | -1,109.29   | Total Order | -8,504.58    |
|       |                                 |             |            |     | Date    |            |             |             |           |             |             |              |

UCR Reference:



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