



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:

Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marlton Road
Wynberg WC
Cape Town 7800

Consignee:

Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marlton Road
Wynberg WC
Cape Town 7800

Buyer's VAT:

4280101561

Doc No: 1510441
Date: 2024-09-25
Customer: 6763
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1380199 SO
Liquor License: WCP/028130

Requested Date:

2024-09-25

Customer PO:

14781.100001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 26.6667	EA	12.00	382.10	-26.67	639.78	4,265.19

Total VAT 639.78
Total Including 4,904.97
COD Total 4,782.35

Banking Details

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

PRODUCT CODE	CASES	UNITS	REASON
Full order			Not
			ORDER
			13261



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: 1994/004226/07
Vat No: 4670141973



Tax Invoice

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296 Main Road
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Wynberg WC
Cape Town 7800

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296 Main Road
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Wynberg WC
Cape Town 7800

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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 - CR1429293 2024-10-03 10:58:05

LOAD SHEET Reference - LSID 234407, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS WYNBERG	
Brief Description of Credit:					
Principal Customer Code: 6763					

Doc. Date: 2024-09-25 Doc. Ref: PRI1510441 GRV: Credit Type: Credit Invoice Amt: R 4904.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101456	Jameson Triple Triple12X750ml 43%	EA	1	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: PRI1510441 (1 Product Type)

12

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 (Wynberg)(EFT AD)
296 Main Road
cnr Marlon Road
Wynberg WC
Cape Town
7800

CONSIGNEE: Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marlon Road
Wynberg WC
Cape Town
7800

DOC NO: - 211741
Date - 2024/10/03
Customer - 6763
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 147810 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4280101561

Shipping Terms: 100 High

Request Date
2024/10/03

Customer P.O.
14781.100001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Triple Triple 12X750ml 43%	101456		EA	-12.00	355.4328	EA	-0	-9.00	-1.5980	-14.53	-4,265.19
					-12.00	355.4328		-0	-9.00	-1.5980	-14.53	-4,265.19
Terms	EFT after delivery 2.5%				Net Due	2024/10/03	Tax Rate	15 %	Sales Tax	-639.78	Total Order	-4,904.97

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



2024/10/03 12:11:17
UserID: JPAULSE
R56SA001 ZA43000020