



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 (Goodwood)(EFT AD)
Sh 3 Goodwood Mall
MacDonald Street
Voortrekker Road
Goodwood
Cape Town 7460

Consignee:

Ultra Liquors (Goodwood)(EFT AD)
Sh 3 Goodwood Mall
MacDonald Street
Voortrekker Road
Goodwood
Cape Town 7460

Buyer's VAT: 4280101561

Doc No:

1517917

Date:

2024-10-28

Customer:

12004

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1388554 SO

Liquor License:

WCP/002732

Requested Date: 2024-10-28

Customer PO:

18231.101001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 9.5833	CA	1.00	248.73	-9.58	430.46	2,869.76
300102	Luc Belaire Luxe 6x750ml 12.5% 45.0000	CA	1.00	440.82	-45.00	356.24	2,374.92
162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% 39.5040	CA	3.00	550.31	-39.50	229.86	1,532.42

Total VAT	1,016.56	Total Including	7,793.67
COD Total			7,598.82

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



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South Africa

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Sh 3 Goodwood Mall
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Voortrekker Road
Goodwood
Cape Town 7460

Consignee:

Ultra Liquors (Goodwood)(EFT AD)
Sh 3 Goodwood Mall
MacDonald Street
Voortrekker Road
Goodwood
Cape Town 7460

Buyer's VAT: 4280101561

Doc No: 1517917

Date: 2024-10-28

Customer: 12004

Branch / Plant: CPTD

Warehouse Ll: RG/0004327

Order No: 1388554 SO

Liquor License: WCP/002732

Requested Date: 2024-10-28

Customer PO: 18231.101001

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 9.5833	CA	1.00	248.73	-9.58	430.46	2,869.76
300102	Luc Belaire Luxe 6x750ml 12.5% 45.0000	CA	1.00	440.82	-45.00	356.24	2,374.92
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 39.5040	CA	3.00	550.31	-39.50	229.86	1,532.42

Total VAT	1,016.56	Total Including	7,793.67
COD Total			7,598.82

Banking Details

Bank: Citibank ZAR

Account No: *****6023

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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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1436384 2024-10-29 00:24:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: ULTRA LIQUORS GOODWOOD

Brief Description of Credit:

Principal Customer Code: 12004

Doc. Date: 2024-10-28 Doc. Ref: PRI1517917 GRV: Credit Type: Credit Invoice Amt: R 7793.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CS	12	P1	Cancelled by Princip		1
300102	Luc Beldaire Luxe6x750ml 12.5%	CS	6	P1	Cancelled by Princip		1
162104	Malibu Pineapple Sunrise6x(4x300ml) 5%	CS	1	P1	Cancelled by Princip		3

Total Number of Items to be credited on Document Ref: PRI1517917 (3 Product Type) 5

Authorized by:_____

[date]



Pernod Ricard South Africa

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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 (Goodwood)(EFT AD)
Sh 3 Goodwood Mall
MacDonald Street
Goodwood
Cape Town
7460

CONSIGNEE: Ultra Liquors (Goodwood)(EFT AD)
Sh 3 Goodwood Mall
MacDonald Street
Goodwood
Cape Town
7460

DOC NO: - 212632
Date - 2024/11/04
Customer - 12004
Bn/Pt - CPTD
Related P.O. -
Order Nbr - 148341 CO
Currency - ZAR
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Vessel:
Container ID:

Shipping Terms: 100 High	
Request Date	Customer P.O.
2024/11/04	18231.101001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-1.00	239,1467	EA	-0	-9.00	-0.0223	-15.06	-2,869.76
2.000	Luc Belaire Luxe 6x750ml 12.5%	300102		CA	-1.00	395,8200	EA	-0	-4.50	-0.0163	-9.61	-2,374.92
3.000	Mailbu Pineapple Sunrise 6x(4x300ml) 5%	162104	DL24194	CA	-3.00	510,8060	CA	-0	-21.60	-22.61	-22.61	-1,532.42
					-5.00	1,145,7727		-0	-35.10	-0.0386	-47.28	-6,777.10
Terms EFT after delivery 2.5%					Net Due	2024/11/04	Tax Rate	15 %	Sales Tax	-1,016.57	Total Order	-7,793.67
					Date							

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



2024/11/04 13:17:00
UserID: JPAULSE
R56SA001 ZA43000020