

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

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

Doc No: 1477004
Date: 2024-03-01
Customer: 12005
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1348182 SO
Liquor License: WCP/002342

Requested Date: 2024-03-01
Customer PO: 8508.100001

Buyer's VAT: 4280101561

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160310	Glenlivet 21YO 43% 3X750ml .0000	EA	1.00	3,092.28	0.00	463.84	3,092.28
200000	Absolut Lime 12x750ml 40% 8.5833	CA	1.00	248.73	-8.58	432.26	2,881.76
200005	Absolut Grapefruit 12x750ml 40% 8.5833	CA	1.00	248.73	-8.58	432.26	2,881.76

PRODUCT CODE	CASES	UNITS	REASON
160310	1	1	Shard P.c.c
			Packaging Issues
			DCAT-2782

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 5-03-24



07007317101001
Tuesday, 05 March 2024
12:27:56

Goods Received Credit Note - Goods Returned -

7317.101

Supplier Address		PER02 PERNOD RICARD		Claim no CL104-000007317		Order Delivery Invoice Claim Seq GRV Seq Val No							
P.O BOX 1324 STELLENBOSCH		Tel Fax E-Mail		Invoice no User Workstation Contact Person Date Order No		1477004 M CLAIMS (9) 101 GEORGE 05 Mar 2024 12:27		137292					
7600													
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
080432101513		160310		GLENLIVET 21 YR ARCHIVE 1 x 750ML		1		1.000		3 092.28		3 092.28	
Name (Print Please)				Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
Date		Signature		Promotional Claim		Incorrect Unit Change						Total:	
												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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1391805 2024-03-06 11:31:04

LOAD SHEET Reference - LSID 232591, DATE Delivered - 2024-03-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Short / Cross Picking		Customer Name: ULTRA LIQUORS - PAROW	
Brief Description of Credit:					
Principal Customer Code: 12005					

Doc. Date: 2024-03-01 Doc. Ref: PRI1477004 GRV: CL104-0000 Credit Type: Part Credit Invoice Amt: R 10184.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160310	Glenlivet 21YO 43%3X750ml	EA	1	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PRI1477004 (1 Product Type) 1

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 (Parow)(EFT AD)
305 Voortrekker Road

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

Parow
7500

Parow
7500

DOC NO: - 208605
Date - 2024/03/07
Customer - 12005
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 145551 CO
Currency - ZAR
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Vessel:
Container ID:

Vat No. 4280101561

Shipping Terms: 100 High	
Request Date	Customer P.O.
2024/03/07	8508.100001

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 21 YO 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	2024/03/07	Tax Rate	15 %	Sales Tax	-463.84	Total Order	-3,556.12

UCR Reference:



2024/03/07 15:10:24
UserID: JPAULSE
R56SA001 ZA43000020