



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:

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

Requested Date: 2024-02-28

Customer PO: 239506.103001

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.90	-11.67	400.02	2,666.80

Total VAT

400.02

Total Including

3,066.82
2,990.15

Order not on the System

Banking Details

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



PRODUCT CODE	CASES	UNITS	REASON
Full Order			See Rec
			BCA 2783

Received in good order on behalf of customer

Name:
Signature:
Date:



Tax Invoice

Doc No: 1476530
Date: 2024-02-28
Customer: 6763
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1347784 SO
Liquor License: WCP/028130

C4
145579



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Account No: *****7386

Branch: 632005



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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1391177 2024-03-07 11:08:04

LOAD SHEET Reference - LSID 232599, DATE Delivered - 2024-03-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS - WYNBERG	
Brief Description of Credit:					
Principal Customer Code: 6763					

Doc. Date: 2024-02-28 Doc. Ref: PRI1476530 GRV: Credit Type: Credit Invoice Amt: R 3066.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43%	CA	12	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1476530 (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

DOC NO: - 208614

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

DOC NO: - 208614
Date - 2024/03/07
Customer - 6763
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 145579 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No. 4280101561

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Shipping Terms: 100 High	
Request Date	Customer P.O.
2024/03/07	239506.103001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballanines Finest 12x750ml 43%	140400		CA	-1.00	222.2333	EA	-0	-9.00	-0.0191	-15.00	-2,666.80
					-1.00	222.2333		-0	-9.00	-0.0191	-15.00	-2,666.80
Terms EFT after delivery 2.5%				Net Due Date	2024/03/07	Tax Rate	15 %	Sales Tax	-400.02	Total Order	-3,066.82	