

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: 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

Requested Date: 2024-03-28

Customer PO: 8639.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%



Tax Invoice

PS
145861

Doc No: 1481568
Date: 2024-03-28
Customer: 12004
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1352488 SO
Liquor License: WCP/002732

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 10.1667	CA	1.00	268.48	-10.17	232.48	1,549.88
*160310	Glenlivet 21YO 43% 3X750ml .0000	EA	1.00	3,092.28	0.00	463.84	3,092.28

Total VAT	696.32	Total Including	5,338.48
COD Total			5,205.02

Banking Details

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

PRODUCT CODE	CASES	UNITS	REASON
160310	1	1	No stock



Received in good order on behalf of customer

Name: Shelly
Signature: Shelly
Date: 02.04.23

ULTRA LIQUORS

NO1 GOODWOOD MALL
LIQ. LIQ: RG0002949/WCP002732
TEL: 021 591 5581
EMAIL: goodwood@ultra liquors.co.za



07005688101001
Tuesday, 02 April 2024
15:03:50

Goods Received Credit Note - Goods Returned - -Reprint

Supplier Address		PER02 P.O BOX 1324 STELLENBOSCH		PERNOD RICARD		Tel Fax E-Mail		051-434-3832		Claim no Invoice no User Workstation Contact Person Date Order No		CL102-000005688 1481568 J LOURENS (10) 101 GEORGE 02 Apr 2024 15:07		Order Delivery Invoice Claim Seq GRV Seq Val No		31 Mar 2024 00:00 95672	
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total					
265512		160310		GLENLIVET 21 YR ARCHIVE 750ML		1		1.000		2 815.01		2 815.01					
Name (Print Please)		Signature		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate		Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity		Sub Total: Tax: Total:					
Date		02.04.24		J L LOURENS		152 FS											

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.lrsa.co.za

REQUEST FOR CREDIT - CR1397105 2024-04-03 10:44:16

LOAD SHEET Reference - LSID 232826, DATE Delivered - 2024-04-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8			
Reason for Credit: No Stock in Warehouse			Customer Name: ULTRA LIQUORS GOODWOOD		
Brief Description of Credit:					
Principal Customer Code: 12004					

Doc. Date: 2024-03-28 Doc. Ref: PRI1481568 GRV: CL102-0000 Credit Type: Part Credit Invoice Amt: R 5338.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160310	Glenlivet 21YO 43%3X750ml	EA	1	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PRI1481568 (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

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: - 209080
Date - 2024/04/03
Customer - 12004
Bn/Pit - CPTD
Related P.O. -
Order Nbr - 145861 CO
Currency - ZAR

Vessel:
Container ID:

Vat No. 4280101561

Shipping Terms: 100 High	
Request Date	Customer P.O.
2024/04/03	8639.100001

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 21YO 43% 3X750ml	160310		EA	-1.00	3,092.2800	EA	-0	-0.75	-0.0059	-2.32	-3,092.28
					-1.00	3,092.2800		-0	-0.75	-0.0059	-2.32	-3,092.28
Terms				Net Due	2024/04/03	Tax Rate	15 %	Sales Tax	-463.84	Total Order	-3,556.12	

UCR Reference:

