

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

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

Buyer's VAT: 4280101561

Requested Date: 2024-03-28

Customer PO: 8752.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%



Tax Invoice

145860

Doc No: 1481572
Date: 2024-03-28
Customer: 12005
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1352570 SO
Liquor License: WCP/002342

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101831	Jameson Standard 50ml 10x(12x50ml) 43% 2.0000	PK	4.00	255.48	-2.00	152.09	1,013.92
160310	Glenlivet 21YO 43% 3x750ml .0000	EA	1.00	3,092.28	0.00	463.84	3,092.28
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .3333	CA	1.00	256.03	-0.33	230.13	1,534.18

Total VAT	846.06	Total Including	6,486.44
COD Total			6,324.28

Banking Details

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

PRODUCT CODE	CASES	UNITS	REASON
160310		1	No stock



Received in good order on behalf of customer

Name:
Signature:
Date: 2-04-24

ULTRA LIQUORS PAROW

305 VOORTREKKER ROAD
PAROW, 7500
TEL : 021 930 2415
RG0002949/WCP002342



07007396103001
Tuesday, 02 April 2024
10:48:17

Goods Received Credit Note - Goods Returned -

7396.103

Supplier Address		PERNOD RICARD P.O BOX 1324 STELLENBOSCH 7600		Tel Fax E-Mail 051-434-3832		Claim no Invoice no User Workstation Contact Person Date Order No CL104-000007396 1481572 M CLAIMS (9) 103 GEORGE 02 Apr 2024 10:48		Order Delivery Invoice Claim Seq GRV Seq Vat No		137372			
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 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		Signature										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.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1397109 2024-04-03 10:45:02

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 PAROW	
Brief Description of Credit:					
Principal Customer Code: 12005					

Doc. Date: 2024-03-28 Doc. Ref: PRI1481572 GRV: CL104-0000 Credit Type: Part Credit Invoice Amt: R 6486.44

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: PRI1481572 (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 (Parow)(EFT AD)
305 Voortrekker Road

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

Parow
7500

Parow
7500

DOC NO: - 209079
Date - 2024/04/03
Customer - 12005
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 145860 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No. 4280101561

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Request Date		Shipping Terms: 100 High		Customer P.O.	
2024/04/03				8752.100001	

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					EFT after delivery 2.5%	Net Due	2024/04/03	Tax Rate	15 %	Sales Tax	-463.84	Total Order	-3,556.12
					Date								

UCR Reference:



2024/04/03 15:55:16
User ID: JPAULSE
R565A001 ZA43000020