



Call Centre No. 0860 Chivas
0860 244 827

Credit will only be passed after the goods have been returned in saleable condition to the issuing warehouse.
Thereafter, Pernod Ricard Credit Control department in Johannesburg will approve and process the "official" Customer's credit.
Failure to complete this document in full may invalidate the credit claim.
CREDIT CLAIM WILL NOT BE APPROVED WITHOUT PROOF OF INVOICE OR P.O.D.

Ultra Tarow

12005

147165

Gurion Saperkal

11/11/2019

2 Bottles

© 2000 Blackwell Science Ltd

John

7	3	0	2	2	1	5	7	3	0	1	8	8
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#S212915

30/07/24

21. Bottle Received by Warehouse

PRODUCT CODE	CASES	UNITS	REASON
300107		2	S Dirty Rock
			Flocks.
			dca 11945 P

Dirty ~~Stack~~ Bottles

19 July 2024

305 VOORTREKKER RD, PAROW
LIQ LIC: RG0002949/WCP002342
TEL: 021 930 2415
EMAIL: parow@ultraliquors.co.za



07007730101001
Tuesday, 30 July 2024
13:24:15

Goods Received Credit Note - Goods Returned -

Supplier PER02	PERNOD RICARD	Claim no CL104-000007730	Order Delivery
Address P.O BOX 1324	STELLENBOSCH	Invoice no 10541	Invoice 29 Jul 2024 00:00
		User M CLAIMS (9)	Claim Seq 137704
		Workstation 101	GRV Seq
		Contact Person GEORGE	Vat No
		Date 30 Jul 2024 13:23	
		Order No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
502625	300101	LUC BELAIRE RARE ROSE 750ML	1	2.000	395.82	791.64
Name (Print Please)				Sub Total:		791.64
Date 30/07/24				Tax:		118.75
Signature [Signature]				Total:		910.39

HS2129F



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

REQUEST FOR CREDIT - CR1417292 2024-07-31 11:18:59

LOAD SHEET Reference - LSID 233843, DATE Delivered - 2024-07-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Packaging - glue etc.		Customer Name: ULTRA LIQUORS PAROW	
Brief Description of Credit:					
Principal Customer Code: Upliftment					

Doc. Date: 2024-07-24 Doc. Ref: UN10541 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300101U	LUC BELAIRE RARE ROSE 1 X 750ML	EA	1 x 750ML	R7	Packaging - glue et		2

Total Number of Items to be credited on Document Ref: UN10541 (1 Product Type) 2

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: - 210915
Date - 2024/07/31
Customer - 12005
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 147165 CO
Currency - ZAR
Page - 1

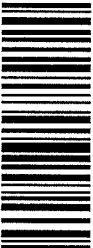
Vessel:
Container ID:

Vat. No. 4280101561

Shipping Terms: 100 High
Request Date 2024/07/31
Customer P.O. 17586.101001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Luc Belaire Rose 6x750ml 12.5%	300101		EA	-2.00	395.8200	EA	-0	-1.50	-0.0054	-4.13	-791.64
					-2.00	395.8200		-0	-1.50	-0.0054	-4.13	-791.64
Terms	EFT after delivery 2.5%				Net Due Date	2024/07/31	Tax Rate	15 %	Sales Tax	-118.75	Total Order	-910.39

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



2024/07/31 14:56:22
User ID: JPAULSE
R565A001 ZA43000020