

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004225/07
Vat No: 4570144973



Tax Invoice

Buyer: Collins & Boffa cc t/a
Ultra Liquors (Umzinto)
Ixopo Road
Umzinto 4200

Consignee:
Ultra Liquors (Umzinto)
Ixopo Road
Umzinto 4200

Liquor Runners Durban
DEBRIEFED

Signed _____

Doc No: 1542576
Date: 2025-02-25
Customer: 7134
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1409158 SO
Liquor License: NLA Ref : 13381

Buyer's VAT: 4520104680
150432

Requested Date: 2025-02-25

Customer PO: Pilani

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000	EA	2.00	414.75	-47.00	110.32	735.49
150202	Chivas Regal 12YO 6x750ml 43% 63.6667	CA	2.00	361.24	-63.67	535.63	3,570.88
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	3.00	449.88	-19.00	2,326.75	15,511.68
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.5000	CA	2.00	158.43	-9.50	268.07	1,787.16
148103	Kahlua 12x750ml 16% 13.4167	CA	1.00	235.65	-13.42	400.02	2,666.80

returned 2x martell vs

DID NOT ORDER

Total VAT 3,640.79
Total Including 27,912.81
COD Total 27,494.11

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

FARM
JBK139KS



Received in good order on behalf of customer

Name:
Signature:
Date:

ADAY

04/03/25

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1389

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME FASA

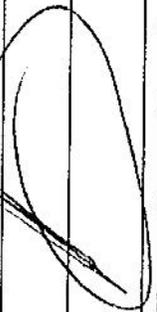
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3496</u>	VEHICLE REG No: <u>JBK13915</u>

CUSTOMER	DATE RECEIVED <u>04-08-2005</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Callum & Beffa (Dingo)					
2)	Bell EXTRA 750	20				Not received
3)	GORDON'S 750	260				9746203422
4)	TW Blonde	2				
5)						
6)	ULTRA Hig Umzinto (PARD)					
7)	MARTELL VS		2			Not received
8)						PRI 154276
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrfa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrfa.co.za

REQUEST FOR CREDIT - CR60938 2025-03-04 15:51:11

LOAD SHEET Reference - LSID 3496, DATE Delivered - 2025-03-04

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

JBK139FS FUSO FJ26-280R (CK 14 14 S.F. MAKHOBA

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS UMZINTO

Brief Description of Credit:

Principal Customer Code: 7134

Doc. Date: 2025-02-25 **Doc. Ref:** PRI1542576 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 27912.8

Stock Code **Stock Description** **Unit** **Packsize** **Reason Code** **Reason** **Batch** **QTY**

270501U Martell VS12x750ml 40% EA 1 03 Not Ordered / Dupl 2

Total Number of Items to be credited on Document Ref: PRI1542576 (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

STOCK CLAIMS

BUYER: Ultra Liquors (Umzinto)
Ixopo Road

CONSIGNEE: Ultra Liquors (Umzinto)
Ixopo Road

DOC NO: - 215632
Date - 2025/03/05
Customer - 7134
Brn/Plt - KZND
Related P.O. -
Order Nbr - 150432 CO
Currency - ZAR
Page - 1

Umzinto
4200

Umzinto
4200

Vessel:
Container ID:

Vat. No. 4520104680

Shipping Terms: 100 High

Request Date
2025/03/05

Customer P.O.
Pilani

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS 12x750ml 40%	270501		EA	-2.00	367.7472	EA	-0	-1.50	-0.0057	-2.46	-735.49
					-2.00	367.7472		-0	-1.50	-0.0057	-2.46	-735.49
Terms	15 Days from statement 1.5%				Net Due Date	2025/04/15	Tax Rate	15 %	Sales Tax	-110.32	Total Order	-845.81

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/05 08:14:35

UserID: MBELED

R56SA001 ZA43000014