

  
**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



**Tax Invoice**

**Buyer:** Robinson Liquors (Pty) Ltd  
 Ultra Liquors (Umbilo Road)(EFT AD)  
 160 Umbilo Road  
 Durban 4001

**Consignee:**  
 Ultra Liquors (Umbilo Road)(EFT AD)  
 160 Umbilo Road  
 Durban 4001

**Doc No:** 1545459  
**Date:** 2025-03-17  
**Customer:** 12007  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1411175 SO  
**Liquor License:** KZNLA/2810140003

Liquor RETURNED Durban  
 DEBRIEFED

150682 Signed

**Buyer's VAT:** 4280101561

**Requested Date:** 2025-03-12      **Customer PO:** 4182.101001      **Currency:** ZAR      **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO American Barre 6x750ml 43% 12.8334	CA	1.00	268.48	-12.83	230.08	1,533.88
						<b>Total VAT</b>	<b>Total Including</b>
						230.08	1,763.96
						<b>COD Total</b>	<b>1,719.86</b>

**Banking Details**

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



**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

duplicate order

8



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**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 1455

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

DRIVER NAME FANA

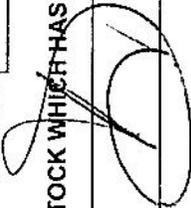
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3717</u>	VEHICLE REG No: <u>JBK139FS</u>

CUSTOMER	DATE RECEIVED <u>19-03-2025</u>
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**UPLIFTNOTE**

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	UNITS			
1)	ULTRA LIQUORS TOLLGATE (BSK)					
2)	VIKTORIA AMBER		6			Not ordered
3)						INV00279136
4)						
5)	ULTRA LIQUORS Umbilo (Pernod)					
6)	BALLANTINES 770	1				Duplicate RR1545459
7)						
8)						
9)	ULTRA LIQUORS Umbilo (Pernod)		1			Duplicate RR1545460
10)	Furness STD 1810					
11)	✓ Sealed Keverel	3				
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
<b>TOTAL</b>						

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

CHECKED ON RECEIPT BY:  DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR65576 2025-03-19 17:11:04**

LOAD SHEET Reference - LSID 3717, DATE Delivered - 2025-03-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOE/A		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS UMBILO

Brief Description of Credit:

Principal Customer Code: 12007

Doc. Date: 2025-03-17 Doc. Ref: PRI1545459 GRV: RIF Credit Type: Credit Invoice Amt: R 1763.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140425	Ballantines 7YO American Barre6x750ml 43%	CS	5	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1545459 (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

## STOCK CLAIMS

BUYER: Ultra Liquors (Umbilo Road)(EFT AD)  
 160 Umbilo Road

CONSIGNEE: Ultra Liquors (Umbilo Road)(EFT AD)  
 160 Umbilo Road

Durban  
 4001

Durban  
 4001

DOC NO: - 216119  
 Date - 2025/03/20  
 Customer - 12007  
 Brn/Plt - KZND  
 Related P.O. -  
 Order Nbr - 150682 CO  
 Currency - ZAR  
 Page - 1

Vessel:  
 Container ID:

Vat. No. 4280101561

Shipping Terms: 100 High

Request Date  
 2025/03/20

Customer P.O.  
 4182.101001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantines 7YO American Barre 6x750ml 43%	140425		CA	-1.00	255.6466	EA	-0	-4.50	-0.0104	-7.50	-1,533.88
					-1.00	255.6466		-0	-4.50	-0.0104	-7.50	-1,533.88
Terms	EFT after delivery 2.5%				Net Due Date	2025/03/20	Tax Rate	15 %	Sales Tax	-230.08	Total Order	-1,763.96

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/20 09:59:01

UserID: MBELED

R56SA001 ZA43000014