

duplicate order

8



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: 1545460
Date: 2025-03-17
Customer: 12007
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1411184 SO
Liquor License: KZNLA/2810140003

Liquor Runners Durban
DEBRIEFED
Signed _____
150683

Buyer's VAT: 4280101561

Requested Date: 2025-03-12

Customer PO: 4183.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson Whiskey 18YO 3x750ml 46% 80.0000	EA	1.00	1,598.43	-80.00	227.76	1,518.43
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	3.00	449.88	-19.00	2,326.75	15,511.68
						Total VAT	Total Including
						2,554.51	19,584.63
						COD Total	19,095.02

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____


Pernod Ricard
South Africa

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Account No: 0201556023
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Received in good order on behalf of customer

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

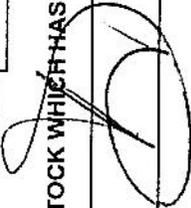
DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3717</u>	VEHICLE REG No: <u>IBK139FS</u>
CUSTOMER	DATE RECEIVED <u>19-03-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIQUORS TOLLGATE (BSK)					
2) VICTORIA AMBER		6			NOT ORDERED INV00279136
3)					
4)					
5) ULTRA LIQUORS Umbilo (Perneck)					Duplicate PR11545459
6) BALLANTINES 770	1				
7)					
8)					
9) ULTRA LIQUORS Umbilo (Perneck)					Duplicate PR1545460
10) FURNISHED STD 1870		1			
11) ✓ Select Reserve	3				
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: _____



Liquor Runners

Selwyn@Irsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

CREDIT NOTES FOR - PRSADBN

19/03/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Credit	
2025-03-17	PRI1545459 ✓	ULTRA LIQUORS UMBILO	R 1,763.96
2025-03-17	PRI1545460 ✓	ULTRA LIQUORS UMBILO	R 19,584.62
Summary for 'Debrief Type' - Credit (2 Deliveries)			R 21,348.58
Upliftment			
2025-03-14	UPL12911 X	SHOPRITE LIQUOR SHOP BIZANA	R 0.00
Summary for 'Debrief Type' - Upliftment (1 Deliveries)			R 0.00
Grand Total of all Deliveries			R 21,348.58

UPL 129110 ✓ Shoprite Harding

Debriefed by: _____

Admin Signature: _____



Selwyn@Irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.Irsa.co.za

REQUEST FOR CREDIT - CR65577 2025-03-19 17:11:43

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

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

JBK139FS FU50 FJZ6-280R (CK 14 14 S.F. MAKHOEBA

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:** PRI1545460 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 19584,6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253	Jameson Select Reserve 12x750ml 43% Naked	CS	12	WZ	Not Ordered / Dupl		3
101292U	Jameson Whiskey 18YO3x750ml 46%	EA	1	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1545460 (2 Product Type) 4

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: - 216120
 Date - 2025/03/20
 Customer - 12007
 Bm/Plt - KZND
 Related P.O. -
 Order Nbr - 150683 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat. No. 4280101561

Shipping Terms: 100 High

Request Date
 2025/03/20

Customer P.O.
 4183.101001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Whiskey 18YO 3x750ml 46%	101292		EA	-1.00	1,518.4300	EA	-0	-0.75	-0.0055	-2.20	-1,518.43
2.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-3.00	430.8800	EA	-0	-27.00	-0.0810	-55.46	-15,511.68
					-4.00	1,949.3100		-0	-27.75	-0.0865	-57.66	-17,030.11
Terms	EFT after delivery 2.5%				Net Due Date	2025/03/20	Tax Rate	15 %	Sales Tax	-2,554.52	Total Order	-19,584.63

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/20 09:59:01
 UserID: MBELED
 R56SA001 ZA43000014