



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 (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Consignee:
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Doc No: 1509961
Date: 2024-09-23
Customer: 11698
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1379771 SO
Liquor License: KZNL/2810140001

C/O 147724

Buyer's VAT: 4280101561

Requested Date: 2024-09-23

Customer PO:

481.102001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple 12X750ml 43% 26.6667	CA	20.00	382.10	-26.67	12,795.58	85,303.87
						Total VAT	Total Including
						12,795.58	98,099.45
						COD Total	95,646.96

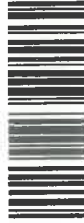
Not Ordered

Liquor Pinners Durban
DEBRIEFED

Signed:

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



C4

Received in good order on behalf of customer

Name:
Signature:
Date:



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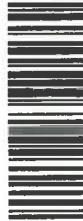
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Bank: Citibank ZAR
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Received in good order on behalf of customer

Name:
Signature:
Date:

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1627

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

DRIVER NAME Mdeno 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LOAD SHEET No: 1097	VEHICLE REG No: fzw 625 fs
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CUSTOMER	DATE RECEIVED 25/09/2019
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
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1) Ultra West Nile	20	(Signal H/1)		
2) Crate with Bottles	1	(CLM)		
3) Black Bottle 150	20	(Banned)		Est. back by customer not ordered
4) Jackson 1000 150				
5) *Chickas West Nile				
6) *Chickas West Nile	1	(KwV)		no wine department as per customer
7) *Chickas West Nile	1	(KwV)		Invoice not opening
8) *Chickas West Nile	1	(KwV)		not ordered
9) *Chickas West Nile	1	(KwV)		
10) *Chickas West Nile	1	(KwV)		
11) *Chickas West Nile	1	(KwV)		
12) *Chickas West Nile	1	(KwV)		
13) *Chickas West Nile	1	(KwV)		
14) *Chickas West Nile	1	(KwV)		
15) *Chickas West Nile	1	(KwV)		
16) *Chickas West Nile	2	(KwV)		
17) *Chickas West Nile	1	(KwV)		
18) *Chickas West Nile	2	(KwV)		
19) *Chickas West Nile	2	(KwV)		
20) *Chickas West Nile	1	(KwV)		
PALET CONTROL: GKN BLUE #1				
original 1000 150				
TOTAL	1			

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

CHECKED ON RECEIPT BY: <i>AM</i>	DRIVER: _____	PAGE: _____	PAGE: _____
TIME COMPLETED: _____	Eagle Stationers 051 3354000		

Clairwood Logistics Park
Basil February Road
Moberi East
4060



Clairwood Logistics Park
Basil February Road
Moberi East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17680 2024-09-25 19:26.28

LOAD SHEET Reference - LSID 1047, DATE Delivered - 2024-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit: Principal Customer Code: 11698

Doc. Date: 2024-09-23 Doc. Ref: PRI1509961 GRV: Credit Type: Credit Invoice Amt: R 98099.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101456	Jameson Triple Triple12X750ml 43%	CS	12	002	Not Ordered / Dupl		20

Total Number of Items to be credited on Document Ref: PRI1509961 (1 Product Type) 20

[date]

Authorized by: _____

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 (Westville) (EFT AD)
40a Buckingham Terrace

Westville
3629

DOC NO: - 211639

Date - 2024/09/26
Customer - 11698
Bm/Plt - KZND
Related P.O. -
Order Nbr - 147724 CO
Currency - ZAR
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CONSIGNEE: Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace

Westville
3629

Vat. No. 4280101561

Vessel:
Container ID:

Request Date 2024/09/26
Shipping Terms: 100 High
Customer P.O. 481.102001

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 Triple Triple 12X750ml 43%	101456		CA	-20.00	355.4328	EA	-0	-180.00	-240.0000	-290.64	-85,303.87
					-20.00	355.4328		-0	-180.00	-240.0000	-290.64	-85,303.87
Terms	EFT after delivery 2.5%				Net Due Date	2024/09/26	Tax Rate	15 %	Sales Tax	-12,795.58	Total Order	-98,099.45

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

2024/09/26 13:35:55
UserID: MBELED
R56SA001 ZA43000014

