



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



Liquor Runners Durban
Signed: DEBRIEFED

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: 1510497
Date: 2024-09-25
Customer: 12007
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1380271 SO
Liquor License: KZNLA/2810140003

147812

Buyer's VAT: 4280101561

Requested Date: 2024-09-25

Customer PO: Julia

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 26.6667	EA	12.00	382.10	-26.67	639.78	4,265.19
						Total VAT	Total Including
						639.78	4,904.97
						COD Total	4,782.35

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



not ordered



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1690

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

DRIVER NAME

kel-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1162-	VEHICLE REG No:	FZW616FS
CUSTOMER		DATE RECEIVED	02-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIQUORS Umbido (Peru)					
2) Jameson Triple Triple		12			NOT ORDERED PR1510492
3)					
4)					
5) ULTRA LIQUORS Umbido (Peru)					
6) Jameson Triple Triple		12			NOT ORDERED PR1510503
7)					
8)					
9) ULTRA LIQUORS Umbido (Peru)					
10) Jameson Triple Triple		12			NOT ORDERED PR1510497
11)					
12)					
13) ULTRA LIQUORS Umbido (Peru)					
14) Jameson Triple Triple		180			NOT ORDERED PR1510500
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:	<u>Sham</u>	DRIVER:	
TIME COMPLETED:		PAGE:	2
		PAGE:	2

REQUEST FOR CREDIT - CR18183

2024-10-02 21:15:30

LOAD SHEET Reference - LSID 1162, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS UMBILO	
Brief Description of Credit:					
Principal Customer Code: 12007					

Doc. Date: 2024-09-25		Doc. Ref: PRI1510497		GRV: RIF	Credit Type: Credit	Invoice Amt: R 4904.97	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101456	Jameson Triple Triple12X750ml 43%	EA	1	WP	Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: PRI1510497 (1 Product Type)							12





STOCK CLAIMS

Request Date
2024/10/03

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 12X750ml 43%	101456		EA	-12.00	355.4328	EA	-0	-9.00	-1.5980	-14.53	-4,265.19
					-12.00	355.4328		-0	-9.00	-1.5980	-14.53	-4,265.19
Terms	EFT after delivery 2.5%			Net Due Date	2024/10/03		Tax Rate	15 %	Sales Tax	-639.78	Total Order	-4,904.97

2024/10/03	12:39:41
UserID:	MBELED
R56SA001	ZA43000014

