



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: DEBBIE ED



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: 1510503
Date: 2024-09-25
Customer: 12007
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1380278 SO
Liquor License: KZNLA/2810140003

C0 147813

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Not Orderd the stock Mommy's Name e



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: 4670144673



Tax Invoice

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Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

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Name:
Signature:
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Not Order the Stock Hominyo Mendi

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1690

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

DRIVER NAME kele-2

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

UPLIFTNOTE

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

REQUEST FOR CREDIT - CR18189

2024-10-02 21:15:07

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: PRI1510503		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	W7	Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: PRI1510503 (1 Product Type)									12





Building 6, Country Club Estate GAUTENG ZA 2191
 PPhone: +264 011 802 0600 Fax: +264 011 802 0600
 Reg No: 1994/004226/07
 Vat No: 4670144973

STOCK CLAIMS

DOC NO:	- 211746
Date	- 2024/10/03
Customer	- 12007
Bm/Plt	- KZND
Related P.O.	-
Order Nbr	- 147813 CO
Currency	- ZAR
Page	- 1

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

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

Durban
4001Durban
4001

Vat. No. 4280101561

Vessel:
Container ID:

Shipping Terms: 100 High
Customer P.O.
Julia

Request Date
2024/10/03

Ln	Description	Item Number	Lot Number	UOM	Shipped Number	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

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

2024/10/03

12:39:41

UserID: MBELED

R56SA001 ZA43000014

