



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

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

Buyer's VAT: 4280101561

Doc No: 1510505
Date: 2024-09-25
Customer: 11698
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1380280 SO
Liquor License: KZNLA/2810140001

CO 147814

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

Delivered Invoices

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Liquor Runners Urban
Signed: DEBRIEF





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Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

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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 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			

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Received in good order on behalf of customer



Name:
Signature:
Date:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1686

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

DRIVER NAME Mndeni-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1157</u>	VEHICLE REG No:	<u>FZW625 A</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 Langes Westville (Rnoc)</u>					
2) <u>Jameson Triple Triple</u>		<u>12</u>			<u>Duplicate</u> <u>PR 1510494</u>
3)					
4)					
5) <u>ULTRA Liques Westville (Rnoc)</u>					
6) <u>Jameson Triple Triple</u>		<u>12</u>			<u>Duplicate</u> <u>PR 1510506</u>
7)					
8)					
9)					
10)					
11)					
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: <u>Shann</u>	DRIVER: <u>2</u>
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

REQUEST FOR CREDIT - CR18191

2024-10-02 19:26:22

LOAD SHEET Reference - LSID 1157, DATE Delivered - 2024-10-02

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:	2024-09-25	Doc. Ref:	PRI1510505	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	W2	Not Ordered / Dupl		12		
Total Number of Items to be credited on Document Ref: PRI1510505 (1 Product Type)									12





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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

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

Westville
3629

DOC NO: - 211747
Date - 2024/10/03
Customer - 11698
Bm/Plt - KZND
Related P.O. -
Order Nbr - 147814 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Request Date
2024/10/03

Vat. No. 4280101561
Shipping Terms: 100 High
Customer P.O.
Julia

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		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