



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 Urban
Signed: DEBRIEFED



Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mail
3 Regent Street
New Germany 3610

Consignee: Ultra Liquors (New Germany)(EFT AD)
Chelsea Mail
3 Regent Street
New Germany 3610

Doc No: 1510498
Date: 2024-09-25
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1380272 SO
Liquor License: NLA Ref : 15721

Buyer's VAT: 4280101561

CO 147815

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	180.00	382.10	-26.67	9,596.69	63,977.90
						Total VAT	Total Including
						9,596.69	73,574.59
						COD Total	71,735.23

NO - P.O

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1688

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1156</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>02-10-2021</u>

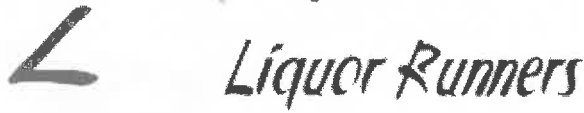
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top Knowles (Cum)</u>					
2) <u>Scottish Leader Supreme</u>	<u>2</u>				<u>No Stock</u>
3)					<u>PSI 1126959</u>
4)					
5) <u>ULTRA HAVORS New Germany (P-nod)</u>					
6) <u>Samson Triple Triple</u>		<u>12</u>			<u>Not ordered</u>
7)					<u>PK 1570493</u>
8)					
9) <u>ULTRA HAVORS New Germany (P-nod)</u>					
10) <u>Samson Triple Triple</u>		<u>180</u>			<u>No ordered</u>
11)					<u>PK 1570498</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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

REQUEST FOR CREDIT - CR18184 2024-10-02 20:37:47

LOAD SHEET Reference - LSID 1156, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS NEW GERMA	
Brief Description of Credit:					
Principal Customer Code: 6760					

Doc. Date:	2024-09-25	Doc. Ref:	PRI1510498	GRV:	RIF	Credit Type:	Credit	Invoice Amt:	R 73574.6
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
101456	Jameson Triple Triple12X750ml 43%	EA	1	WZ	Not Ordered / Dupl		180		
Total Number of Items to be credited on Document Ref: PRI1510498 (1 Product Type)							180		

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 (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street

New Germany
3610

CONSIGNEE: Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street

New Germany
3610

DOC NO: - 211748

Date - 2024/10/03
Customer - 6760
Brn/Pit - KZND
Related P.O. -
Order Nbr - 147815 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4280101561

Shipping Terms: 100 High

Request Date 2024/10/03
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	-180.00	355.4328	EA	-0	-135.00	-23.9700	-217.98	-63,977.90
					-180.00	355.4328		-0	-135.00	-23.9700	-217.98	-63,977.90
Terms	EFT after delivery 2.5%			Net Due Date	2024/10/03	Tax Rate		15 %	Sales Tax	-9,596.69	Total Order	-73,574.59

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

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

