



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:

Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
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: 1510493
Date: 2024-09-25
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1380267 SO
Liquor License: NLA Ref : 15721

CO 147816

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 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

NO Purchase order

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



CS



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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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:	1156	VEHICLE REG No:	FZW598FS
CUSTOMER		DATE RECEIVED	02-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Top Knowles (Cm)					
2) Souths Leach's Super	2				No Stock PSI 1126957
3)					
4)					
5) Ultra Aromas New Germany (Permed)					
6) Limes Triple Triple		12			No Stock PSI 1510493
7)					
8)					
9) Ultra Aromas New Germany (Permed)					
10) Limes Triple Triple		180			No Stock PSI 1510493
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>[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 - CR18179

2024-10-02 20:37:28

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:	PRI1510493	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: PRI1510493 (1 Product Type)									12



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

DOC NO: - 211749
Date - 2024/10/03
Customer - 6760
Bri/Pit - KZND
Related P.O. -
Order Nbr - 147816 CO
Currency - ZAR
Page - 1

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

Vessel: Vessel No. 4280101561
Container ID: Vessel No. 4280101561
Request Date 2024/10/03
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 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 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

