



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: 4570344973



Liquor Runner Urban
Signed: DEBRID

Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Consignee: Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Doc No: 1510502
Date: 2024-09-25
Customer: 11701
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1380277 SO
Liquor License: KZNLA/2810140004

CO 147817

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

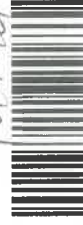
De not order
as per 4/09/24

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:





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



Tax Invoice

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Ultra Liquors (Tollgate)/(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

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Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1689

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>FZW 616 A</u>
CUSTOMER		DATE RECEIVED	<u>02-10-2024</u>

UPLIFTNOTE

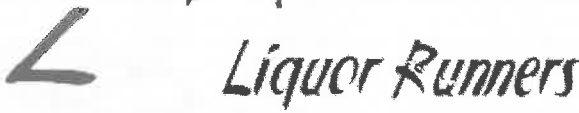
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shoprite Berea Road</u>	<u>(7 independent)</u>				
2) <u>DLA Strawberry T20</u>		<u>1</u>			<u>No lic license</u> <u>7553/1L</u>
3) <u>✓ ZAMBULA T20</u>		<u>1</u>			
4) <u>✓ Coffee T20</u>		<u>1</u>			
5) <u>✓ Spangbok T20</u>		<u>1</u>			
6) <u>Shooter Glass Tray of 10</u>		<u>25</u>			
7)					
8) <u>ULTRA Liquors - Folgate (Per nod)</u>					
9) <u>Samson Triple Triple</u>		<u>12</u>			<u>Not ordered</u> <u>PR1510491</u>
10)					
11)					
12) <u>ULTRA Liquors - Folgate (Per nod)</u>					
13) <u>Samson Triple Triple</u>		<u>12</u>			<u>Not ordered</u> <u>PR1510502</u>
14)					
15)					
16) <u>ULTRA Liquors - Folgate (Per nod)</u>					
17) <u>Samson Triple Triple</u>		<u>12</u>			<u>Not ordered</u> <u>PR1510495</u>
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>Schann</u>	DRIVER: <u>1</u>
TIME COMPLETED: _____	PAGE: <u>2</u>

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 - CR18188

2024-10-02 21:13:56

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 TOLLGATE	
Brief Description of Credit:					
Principal Customer Code: 11701					

Doc. Date: 2024-09-25	Doc. Ref: PRI1510502	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: PRI1510502 (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

BUYER: Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate

DOC NO: - 211750

Berea
4091

CONSIGNEE: Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate

Date
Customer
Bn/Pit
Related P.O.
Order Nbr
Currency
Page

- 2024/10/03
- 11701
- KZND
-
- 147817 CO
- ZAR
- 1

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	-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

