

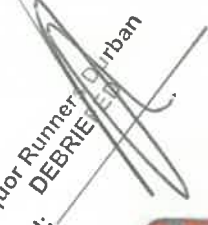


Pernod Ricard South Africa

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



Signed: 
Liquor Runner
DEBRIEFED

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: 1510495
Date: 2024-09-25
Customer: 11701
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1380269 SO
Liquor License: KZNLA/2810140004

CO 147818

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

Did not accept as per
n/o/andir

C4

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer





Pernod Ricard South Africa

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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 Kulu - 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>

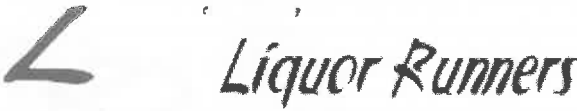
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Shoprite Berea Road	(Independent)				
2) D/A Strawberry T20.		1			No big license 755311L
3) ✓ ZAMBUCA T20.		1			
4) ✓ Coffee T20.		1			
5) ✓ Springbok T20.		1			
6) Shooter Glass Tray 10		25			
7)					
8) ULTRA Liquors - Folgate (Per nod)					
9) Samson Triple Triple		12			Not ordered PR11510491
10)					
11)					
12) ULTRA Liquors - Folgate (Per nod)					
13) Samson Triple Triple		12			Not ordered PR11510502
14)					
15)					
16) ULTRA Liquors - Folgate (Per nod)					
17) Samson Triple Triple		12			Not ordered PR11510495
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>Schman</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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR18181 2024-10-02 21:14:17

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: PRI1510495		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: PRI1510495 (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

Berea
4091

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

Berea
4091

DOC NO: - 211751

Date - 2024/10/03
Customer - 11701
Bm/Pit - KZND
Related P.O. -
Order Nbr - 147818 CO
Currency - ZAR
Page - 1

Vessel: Vat. No. 4280101561

Container ID: 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 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	Sales Tax 15 %	Total Order -639.78	-4,904.97

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

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

