



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 Runner
Signed:

Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Consignee:
Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Doc No: 1510492
Date: 2024-09-25
Customer: 12007
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1380265 SO
Liquor License: KZNL/2810140003

Buyer's VAT: 4280101561

CO147819

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

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



Not Order the Stock Norm viny

C4



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Name:
Signature:
Date:



Not ordered the stock 0312010886

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1690

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:

1162

VEHICLE REG No:

FZW616F3

CUSTOMER

DATE RECEIVED

02-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIQUORS Umbilo (Perind)					
2) Samson Triple Triple		12			Not ordered PR1510492
3)					
4)					
5) ULTRA LIQUORS Umbilo (Perind)					
6) Samson Triple Triple		12			Not ordered PR151003
7)					
8)					
9) ULTRA LIQUORS Umbilo (Perind)					
10) Samson Triple Triple		12			Not ordered PR1510497
11)					
12)					
13) ULTRA LIQUORS Umbilo (Perind)					
14) Samson Triple Triple		100			Not ordered PR1510500
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:

Jhann

DRIVER:

TIME COMPLETED:

PAGE:

2

PAGE:

2

REQUEST FOR CREDIT - CR18178

2024-10-02 21:14:41

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 UMBILO	
Brief Description of Credit:					
Principal Customer Code: 12007					

Doc. Date: 2024-09-25		Doc. Ref: PRI1510492		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 Decument Ref: PRI1510492 (1 Product Type)							12



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Phone: +264 011 802 0600 Fax: +264 011 802 0600
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STOCK CLAIMS

BUYER: Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road

Durban
4001

CONSIGNEE: Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road

Durban
4001

DOC NO: - 211752

Date - 2024/10/03
Customer - 12007
Brn/Pit - KZND
Related P.O.
Order Nbr - 147819 CO
Currency - ZAR
Page - 1

Vessel: Vat. No. 4280101561

Container ID: Shipping Terms: 100 High Customer P.O. Julia

Request Date 2024/10/03

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

