



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's Urban
Signed: DEBRIEF

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

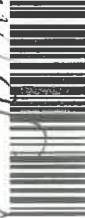
Doc No: 1510491
Date: 2024-09-25
Customer: 11701
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1380264 SO
Liquor License: KZNLA/2810140004

CD 147820

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

Did not get
as per 10/9/24



CA

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



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Received in good order on behalf of customer

Name:
Signature:
Date:



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 - CR18177 2024-10-02 21:13:26

LOAD SHEET Reference - LSID 1162, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25- 14		S.W. MSOMI		
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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:** PRI1510491 **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: PRI1510491 (1 Product Type) 12

Authorized by: _____

[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 Keli - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1162</u>	VEHICLE REG No:	<u>FZW 616 F</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>Shoptite Berea Road</u> (<u>INDEPENDENT</u>)					
2) <u>D/A Strawberry T20.</u>		<u>1</u>			<u>No Lic License</u>
3) <u>✓ ZAMBUCH T20.</u>		<u>1</u>			<u>755311L</u>
4) <u>✓ Coffee T20.</u>		<u>1</u>			
5) <u>✓ Spangbok T20.</u>		<u>1</u>			
6) <u>Shanter Glass Tray 10</u>		<u>25</u>			
7)					
8) <u>ULTRA Liquors Folgate</u> (<u>Per nod</u>)					
9) <u>Samson Triple Triple</u>		<u>12</u>			<u>Not ordered</u>
10)					<u>PR1510491</u>
11)					
12) <u>ULTRA Liquors Folgate</u> (<u>Per nod</u>)					
13) <u>Samson Triple Triple</u>		<u>12</u>			<u>Not ordered</u>
14)					<u>PR1510502</u>
15)					
16) <u>ULTRA Liquors Folgate</u> (<u>Per nod</u>)					
17) <u>Samson Triple Triple</u>		<u>12</u>			<u>Not ordered</u>
18)					<u>PR1510495</u>
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>



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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: - 211753

Date - 2024/10/03
Customer - 11701
Bm/Pit - KZND
Related P.O. -
Order Nbr - 147820 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4280101561

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

