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 Durban
DEBRIEFED
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:	1510500
Date:	2024-09-25
Customer:	12007
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1380274 SO
Liquor License:	KZNLA/2810140003

CO 147821

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	180.00	382.10	-26.67	9,596.69	63,977.90
						Total VAT	**Total Including**
						9,596.69	73,574.59
						COD Total	71,735.23

C4

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Not ordered

Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
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Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR18186

2024-10-02 21:16:21

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:** PRI1510500 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 73574.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101456	Jameson Triple Triple12X750ml 43%	EA	1	W?	Not Ordered / Dupl		180

Total Number of Items to be credited on Decument Ref: PRI1510500 (1 Product Type) 180

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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: FZW616FJ
CUSTOMER	DATE RECEIVED 02-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ULTRA LIQUORS Umbilo (Pernod)					
2) Jameson Triple Triple		12			
3)					NOT ORDERED
4)					PR1510492
5) ULTRA LIQUORS Umbilo (Pernod)					
6) Jameson Triple TRIPLE		12			
7)					NOT ORDERED
8)					PR1510503
9) ULTRA LIQUORS Umbilo (Pernod)					
10) Jameson Triple Triple		12			
11)					NOT ORDERED
12)					PR1510497
13) ULTRA LIQUORS Umbilo (Pernod)					
14) Jameson Triple Triple		180			
15)					NOT ORDERED
16)					PR1510500
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: Johann DRIVER:

TIME COMPLETED: PAGE; 2 PAGE; 2

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: - 211754

Date	- 2024/10/03
Customer	- 12007
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 147821 CO
Currency	- ZAR
Page	- 1

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

Durban
4001

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

Durban
4001

Vessel:
Container ID:

Vat. No. 4280101561

Shipping Terms: 100 High

Request Date	Customer P.O.
2024/10/03	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	-180.00	355.4328	EA	-0	-135.00	-23.9700	-217.98	-63,977.90
					-180.00	355.4328		-0	-135.00	-23.9700	-217.98	-63,977.90
Terms	EFT after delivery 2.5%				Net Due Date	2024/10/03	Tax Rate	15 %	Sales Tax	-9,596.69	Total Order	-73,574.59

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

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