



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: 457014973



Liquor Runner Durban
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 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

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



C4

not ordered



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

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

Buyer's VAT: 4280101561

Requested Date: 2024-09-25

Customer PO:

Julia

Currency:

ZAR

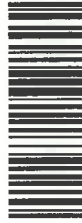
Payment Term:

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

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

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	W2	Not Ordered / Dupl		180	
Total Number of Items to be credited on Document Ref: PRI1510500 (1 Product Type)								180



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: <u>1162-</u>	VEHICLE REG No: <u>FZW616 F3</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>ULTRA LIQUORS Umbilo (Perneck)</u>					
2) <u>Samson Triple Triple</u>		<u>12</u>			<u>NOT ORDERED</u> <u>PR1510492</u>
3)					
4)					
5) <u>ULTRA LIQUORS Umbilo (Perneck)</u>					
6) <u>Samson Triple Triple</u>		<u>12</u>			<u>NOT ORDERED</u> <u>PR151033</u>
7)					
8)					
9) <u>ULTRA LIQUORS Umbilo (Perneck)</u>					
10) <u>Samson Triple Triple</u>		<u>12</u>			<u>NOT ORDERED</u> <u>PR1510497</u>
11)					
12)					
13) <u>ULTRA LIQUORS Umbilo (Perneck)</u>					
14) <u>Samson Triple Triple</u>		<u>180</u>			<u>NOT ORDERED</u> <u>PR1510500</u>
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: <u>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>



STOCK CLAIMS

Request Date

2024/10/03

Shipping Terms:

100 High

Customer P.O.

Julia

UCR Reference:	2024/10/03	12:39:41
Bank:	Citibank ZAR	MBELED
Account No / Branch:	*****6023 / SOUTH AFRICA	R56SA001
		ZA43000014