



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: 4570144873



Liquor Suppliers Durban  
Signed: DEEJEFED

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:** 1512282  
**Date:** 2024-10-07  
**Customer:** 11701  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1381526 SO  
**Liquor License:** KZNLA/2810140004

147913

**Buyer's VAT:** 4280101561

**Requested Date:** 2024-10-02

**Customer PO:** 11587.101001

**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% .0000 | CA  | 15.00 | 382.10             | 0.00     | 10,316.69        | 68,777.91              |
|             |                                          |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                          |     |       |                    |          | 10,316.69        | 79,094.60              |
|             |                                          |     |       |                    |          | <b>COD Total</b> | <b>77,117.23</b>       |

Banking Details

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

C4



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**



**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



**Tax Invoice**

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*Handwritten notes:*  
Hlw 923 FS  
M98558  
ed/cp 940  
09/10/2024

**Banking Details**

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

**Received in good order on behalf of customer**



**Name:**  
**Signature:**  
**Date:**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 1750

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME JILA Moses

|                                                        |             |                 |                   |
|--------------------------------------------------------|-------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                   |
| LOAD SHEET No:                                         | <u>1277</u> | VEHICLE REG No: | <u>HXW 927 FS</u> |
| CUSTOMER                                               |             | DATE RECEIVED   | <u>10.10.2024</u> |

## UPLIFTNOTE

| DESCRIPTION                       | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.              |
|-----------------------------------|----------|-------|------------------------------|------------------------------|----------------------------------|
|                                   | Cases    | Units |                              |                              |                                  |
| 1) ULTRA LIQUORS Umbilo (Cm)      |          |       |                              |                              |                                  |
| 2) Scottish leader orig IL        | 1        |       |                              |                              | Not ordered ✓<br>1511130090      |
| 3)                                |          |       |                              |                              |                                  |
| 4)                                |          |       |                              |                              |                                  |
| 5) ULTRA LIQUORS Umbilo (DIAGEO)  |          |       |                              |                              |                                  |
| 6) JW Red                         | 4        |       |                              |                              | Shot bel stock Rt.<br>9746195744 |
| 7)                                |          |       |                              |                              |                                  |
| 8)                                |          |       |                              |                              |                                  |
| 9) ULTRA LIQUORS Folgate (DIAGEO) |          |       |                              |                              |                                  |
| 10) Don Julio Reposado            | 1        |       |                              |                              | Not ordered ✓<br>9746195738      |
| 11)                               |          |       |                              |                              |                                  |
| 12)                               |          |       |                              |                              |                                  |
| 13) ULTRA LIQUORS Folgate (ORC)   |          |       |                              |                              |                                  |
| 14) ORC CAPE RUDY                 | 1        |       |                              |                              | Not ordered ✓<br>KIA12845456     |
| 15)                               |          |       |                              |                              |                                  |
| 16)                               |          |       |                              |                              |                                  |
| 17) ULTRA LIQUORS Folgate (Remod) |          |       |                              |                              |                                  |
| 18) Jameson Triple Triple 15      |          |       |                              |                              | Not ordered ✓<br>PR1512282       |
| 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>Eshan</u> | DRIVER: _____                 |
| TIME COMPLETED: _____               | PAGE: <u>1</u> 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

REQUEST FOR CREDIT - CR21346 2024-10-10 08:12:48

LOAD SHEET Reference - LSID 1277, DATE Delivered - 2024-10-09

| Reg. No.                       | Truck Description     | Load Capacity            | Driver Name | Dispatcher                            | Checker |
|--------------------------------|-----------------------|--------------------------|-------------|---------------------------------------|---------|
| HXW927F5                       | ACTROS 2640LS/33 C 32 |                          | M.M. JILA   |                                       |         |
| Reason for Credit:             |                       | Not Ordered / Duplicated |             | Customer Name: ULTRA LIQUORS TOLLGATE |         |
| Brief Description of Credit:   |                       |                          |             |                                       |         |
| Principal Customer Code: 11701 |                       |                          |             |                                       |         |

| Doc. Date: 2024-10-07                                                             | Doc. Ref: PRI1512282              | GRV: RIF | Credit Type: Credit | Invoice Amt: R 79094.6 |                    |       |     |
|-----------------------------------------------------------------------------------|-----------------------------------|----------|---------------------|------------------------|--------------------|-------|-----|
| Stock Code                                                                        | Stock Description                 | Unit     | Packsize            | Reason Code            | Reason             | Batch | QTY |
| 101456                                                                            | Jameson Triple Triple12X750ml 43% | CS       | 12                  | W2                     | Not Ordered / Dupl |       | 15  |
| Total Number of Items to be credited on Document Ref: PRI1512282 (1 Product Type) |                                   |          |                     |                        |                    |       | 15  |

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: - 211986

Date - 2024/10/10  
Customer - 11701  
Bm/Pit - KZND  
Related P.O. -  
Order Nbr - 147913 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat No. 4280101561

Shipping Terms: 100 High

Request Date 2024/10/10  
Customer P.O. 11587.101001

| 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      |            | CA  | -15.00  | 382.0995   | EA          | -0          | -135.00            | -23.9700       | -127.30                | -68,777.91   |
|                               |                                    |             |            |     | -15.00  | 382.0995   |             | -0          | -135.00            | -23.9700       | -127.30                | -68,777.91   |
| Terms EFT after delivery 2.5% |                                    |             |            |     |         |            |             |             | Net Due 2024/10/10 | Sales Tax 15 % | Total Order -10,316.69 | -79,094.60   |

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

2024/10/10 12:28:52  
UserID: MBELED  
R56SA001 ZA43000014

