

**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 (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Consignee:
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Liquor Runners Durban
DEBRIEFED

Signed _____

150877

Buyer's VAT: 4280101561

Doc No: 1546323
Date: 2025-03-20
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1412134 SO
Liquor License: NLA Ref : 15721

Requested Date: 2025-03-19 **Customer PO:** 19294.102001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.5000	EA	12.00	934.38	-43.50	1,603.58	10,690.56
						Total VAT	Total Including
						1,603.58	12,294.14
						COD Total	11,986.79

Duplicated order

P3

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3510

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

DRIVER NAME PaCen.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	VEHICLE REG No: <u>F2V214FS</u>
LOAD SHEET No: <u>3799</u>	DATE RECEIVED <u>27/07/15</u>
CUSTOMER <u>Urban Lo Newcar</u>	

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Blank of 15 Yo Trunk 250ml</u>					
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____



Selwyn@irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.irsa.co.za

REQUEST FOR CREDIT - CR66836 2025-03-27 07:26:16

LOAD SHEET Reference - LSID 3798, DATE Delivered - 2025-03-26

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FRVZ79FS FIGHTER FK13-240 FC 8 M.M. SHEZI

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS NEW GERMA

Brief Description of Credit:

Principal Customer Code: 6760

Doc. Date: 2025-03-20 **Doc. Ref:** PRI1546323 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 12294.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160550U	The Gientivet 15YO French Oak6x750ml 43%	EA	1	WZ	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: PRI1546323 (1 Product Type) 12 12

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 (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street

New Germany
3610

CONSIGNEE: Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street

New Germany
3610

DOC NO: - 216333
Date - 2025/04/01
Customer - 6760
Bm/Plt - KZND
Related P.O. -
Order Nbr - 150877 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4280101561

Shipping Terms: 100 High

Request Date 2025/04/01
Customer P.O. 19294.102001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		EA	-12.00	890.8800	EA	-0	-9.00	-0.0332	-16.00	-10,690.56
					-12.00	890.8800		-0	-9.00	-0.0332	-16.00	-10,690.56
Terms	EFT after delivery 2.5%				Net Due Date	2025/04/01	Tax Rate	15 %	Sales Tax	-1,603.58	Total Order	-12,294.14

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/01 13:39:25
UserID: MBELED
R56SA001 ZA43000014