

  
**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 (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:** 1534407  
**Date:** 2025-01-06  
**Customer:** 11701  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1402080 50  
**Liquor License:** KZNL/2810140004

**Buyer's VAT:** 4280101561

**Requested Date:** 2024-12-31

**Customer PO:** 11816.101001

**Currency:** ZAR

**Payment Term:** EFT after delivery  
 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 9.5833	CA	2.00	248.73	-9.58	860.93	5,739.52
200000	Absolut Lime 12x750ml 40% 9.5833	CA	1.00	248.73	-9.58	430.46	2,869.76
						<b>Total VAT</b>	<b>Total Including</b>
						1,291.39	9,900.67
						<b>COD Total</b>	<b>9,653.15</b>

*Myawa  
 HBB 387 FS*

*Cancelled*

**Banking Details**

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

149 473



*C4*

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

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

  
**Pernod Ricard**  
**South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive  
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						<b>COD Total</b>	9,653.15

*nyawo*  
*HBB 283FS*  
*ME*

**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 2951

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

DRIVER NAME NYALLO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2729</u>	VEHICLE REG No: <u>HCB 2882 FS</u>

CUSTOMER	DATE RECEIVED <u>08/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tupo Tinto Can (24x440ml)	1				Customer did not order (N267166)
2)					
3) Honor VSOP		1			There is no stock in the WH (INV00273619)
4)					
5) Old Brown Teira II	1				Cancelled by the customer (RIA128445908)
6)					
7) Tupo Tinto Can (24x440ml)	1				Cancelled by the customer (N267000)
8) Absolute Vodka 12x750ml	2				Cancelled by the customer (1534407)
9) Absolute Lime 12x750ml	1				
10)					
11) Original Mojito Punch 300ml	1				Short delivered no stock in WH (H008898439)
12)					
13) Original Ice Sherry Punch 300ml	1				Short delivered D/C (1001899826)
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No 55165

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>272d</u>	VEHICLE REG No: <u>WBB 292 fs</u>
CUSTOMER	DATE RECEIVED <u>8/01/23</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <del>Wild Africa Cream</del>					<del>CR</del>
2) Wild Africa Choco 750	1				41149270
3) Wild Africa <del>Cream</del> Caffr 750					RD
4)					
5) Tiro Tinto Cur 440 ml	1				IN267166
6)					Not ordered
7) Wild Africa Cream 750	1				411492
8) Hooch Blast Bc 275	3				RD
9) Ciro Cosmo 2L	1				
10) Hooch <del>Blast</del> Howler Bc 750	1				
11) Hooch Blast Bc 440	1				
12) Hooch Blast Strawberry 440	1				
13) Hooch Blast Strawberry 440	1				
14)					
15) Aferol 750		2			
16) Cruzano To Slt 2 750		6			RD
17) Frangico 750		1			
18) Sky Blast 750		2			
19) Sky Passion 750		2			
20) Sky Vodka 750		6			
PALET CONTROL: GKN BLUE 14 #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1 OF</u> PAGE: <u>2</u>

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No 55166

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

DRIVER NAME NYPHO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DATE RECEIVED
LOAD SHEET No:	VEHICLE REG No:	
CUSTOMER		

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Old Brum Tetrahil	1				Cancelled
2)					45908
3)					7000
4) FIPOTIMO 440	1				not for
5)					Cancelled
6)					CANCELLED
7) Absolut vodka 750	2				
8) Absolut Lime 750	1				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: \_\_\_\_\_ DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



*Liquor Runners*

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR49481 2025-01-08 23:34:58**

LOAD SHEET Reference - LSID 2729, DATE Delivered - 2025-01-08

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

HB8282FS      FUSO FN25-270 FC (C 14      B.S. NYAWO

**Reason for Credit:**      Client Returned

**Customer Name:** ULTRA LIQUORS TOLLGATE

**Brief Description of Credit:**

**Principal Customer Code:** 11701

**Doc. Date:** 2025-01-06      **Doc. Ref:** PRI1534407      **GRV:**

**Credit Type:** Credit      **Invoice Amt:** R 9900.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200000	Absolut Lime12x750ml 40%	CS	12	CR	Client Returned		1
200202	Absolut Vodka Std12x750ml 43%	CS	12	WR	Client Returned		2

**Total Number of Items to be credited on Document Ref:** PRI1534407 (2 Product Type)      3

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

CONSIGNEE: Ultra Liquors (Tollgate)(EFT AD)  
39 Jan Smuts Highway Tollgate

DOC NO: - 214456  
Date - 2025/01/09  
Customer - 11701  
Brn/Plt - KZND  
Related P.O. -  
Order Nbr - 149473 CO  
Currency - ZAR  
Page - 1

Berea  
4091

Berea  
4091

Vessel:  
Container ID:

Vat. No. 4280101561

Shipping Terms: 100 High

Request Date  
2025/01/09

Customer P.O.  
11816.101001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-2.00	239.1467	EA	-0	-18.00	-0.0446	-30.12	-5,739.52
2.000	Absolut Lime 12x750ml 40%	200000		CA	-1.00	239.1467	EA	-0	-9.00	-0.0223	-16.00	-2,869.76
					-3.00	478.2934		-0	-27.00	-0.0669	-46.12	-8,609.28
Terms	EFT after delivery 2.5%				Net Due Date	2025/01/09	Tax Rate	15 %	Sales Tax	-1,291.39	Total Order	-9,900.67

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: \*\*\*\*\*6023 / SOUTH AFRICA



2025/01/09 11:50:51

UserID: MBELED

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