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 Runners Durban
DE[illegible]FED
Signed

Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Consignee:
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Buyer's VAT: 4280101561

149120

Doc No:	1529576
Date:	2024-12-09
Customer:	11698
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1397309 SO
Liquor License:	KZNLA/2810140001

Requested Date: 2024-12-09 **Customer PO:** 12150.100001 **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% 14.5833	CA	2.00	248.73	-14.58	842.93	5,619.52
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	1.00	152.21	-0.17	273.68	1,824.52
141934	Malfy Con Limone 6x750ml 43% 14.1667	CA	1.00	349.62	-14.17	301.91	2,012.72
150202	Chivas Regal 12YO 6x750ml 43% 21.1667	CA	4.00	361.24	-21.17	1,224.26	8,161.76
160401	The Glenlivet 12YO 12x750ml 43% 30.0000	CA	2.00	548.21	-30.00	1,865.56	12,437.04
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.3333	PK	3.00	255.48	-9.33	110.77	738.44
160310	The Glenlivet 21YO 3x750ml 43% .0000	EA	1.00	3,092.28	0.00	463.84	3,092.28

Banking Details

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

C3

Received in good order on behalf of customer

Name: Mduduzi
Signature:
Date: 11/12/2024

Pernod Ricard
South Africa
Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300106	Luc Belaire Rare Rose Fantome 6x750ml 12.5% 45.3333	CA	1.00	521.73	-45.33	428.76	2,858.38
101292	Jameson Whiskey 18YO 3X750ml 46% 1.0000	EA	3.00	1,598.43	-1.00	718.84	4,792.29
140425	Ballantines 7YO American Barre 6x750ml 43% 10.1667	CA	1.00	268.48	-10.17	232.48	1,549.88
141930	Malfy Con Arancia 6x750ml 43% 14.1667	CA	1.00	349.62	-14.17	301.91	2,012.72
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12% 40.8333	CA	2.00	760.17	-40.83	1,294.81	8,632.04
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 39.5040	CA	2.00	550.31	-39.50	153.24	1,021.61

the stock returned back.

Total VAT	**Total Including**
8,560.06	65,627.03
COD Total	63,986.34

Banking Details

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

Received in good order on behalf of customer

Name: Maladuji
Signature:
Date: 11/12/2024

ULTRALIQUORS UL
40 A BUCKINGHAM TERRACE, WESTVILLE
LIQ LIC: REF 15720/KZNLA/ETH/02/2810140001
TEL: 031 266 4360/64
EMAIL: westville@ultraliquors.co.za

07004631104001
Wednesday, December 11, 2024
3:20:34 PM

Goods Received Credit Note - Goods Returned -

4631.104

Supplier	PER02 PERNOD RICARD	Claim no	CL402-000004631
Address	P.O BOX 1324 STELLENBOSCH 7600	Invoice no	1529576
Tel		User	LINNEA MOONSAMY (2)
Fax		Workstation	104
E-Mail		Contact Person	
		Date	11 Dec 2024 15:20
		Order No	

Order	
Delivery	
Invoice	
Claim Seq	4623
GRV Seq	
Vat No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
36007608004442	162102	MALIBU STRAWBERRY DAIQUIRI 24 x 300ML	24	2.000	500.81	1 001.62

Name (Print Please)	Sphakamiso	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Date 11/12/24	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
		Promotional Claim		Incorrect Unit Charge	

Sub Total:	1 001.62
Tax:	150.24
Total:	1 151.86

F2W 625 FS
08185/0262

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2758

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2267	VEHICLE REG No: fzw 625 fs

CUSTOMER	

DATE RECEIVED	11-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) * ULTRA Westville					
2) Bertrams VO Brandy 750		12	TRUMAN		195208
3) Cape Velvet Cream Originale		12	&		wrong stock
4) Seagrams Gin 750		12			Delivered
5) Hpli Harmony 750		6	SRANGE		
6) malibu strawberry CAN	2	pernod			1529576
7)					not odered
8) Esm Grenadine Cordial 750	1	CLM			158482
9) Sadko Vodka 750	1				no purchase order
10) Brooks Dragon Gran Malbec	1				
11)					
12) * Checkers Liq. Westville					
13) Tipo Tinto CANS 440ml	6	Tipo Tinto			266272
14) Tipo Tinto 275 ml	1				not odored
15)					
16) RED SQ Energy			6		Damaged in
17) 275 ml					TRADE
18)					
19) crate with Bottles	34				empties
20)					
PALET CONTROL: GKN 11 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; ______ PAGE; ______

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 - CR41609 2024-12-11 22:25:30

LOAD SHEET Reference - LSID 2267, DATE Delivered - 2024-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: 11698

Doc. Date: 2024-12-09 **Doc. Ref:** PRI1529576 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 65627

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162102	Malibu Strawberry Daiquiri6x(4x300ml) 5%	CS	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: PRI1529576 (1 Product Type) 2

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

DOC NO:	- 214054
Date	- 2024/12/13
Customer	- 11698
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 149120 CO
Currency	- ZAR
Page	- 1

BUYER: Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville
3629

CONSIGNEE: Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville
3629

Vessel:
Container ID:

Vat. No. 4280101561

Shipping Terms: 100 High

Request Date	Customer P.O.
2024/12/13	12150.100001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24062	CA	-2.00	510.8060	CA	-0	-14.40	-0.0292	-15.07	-1,021.61
					-2.00	510.8060		-0	-14.40	-0.0292	-15.07	-1,021.61
Terms	EFT after delivery 2.5%				Net Due Date	2024/12/13	Tax Rate	15 %	Sales Tax	-153.24	Total Order	-1,174.85

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

2024/12/13 14:22:39
UserID: MBELED
R56SA001 ZA43000014