

over fine cplc/rmend



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: 1994/004225/07
Vat No: 457044973



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
Signed: DEBBIE L. MASHAN
Liquor Running Machine

Doc No: 1514314
Date: 2024-10-14
Customer: 11698
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1383767 SO
Liquor License: KZNLA/2810140001

Buyer's VAT: 4280101561

148055

Requested Date: 2024-10-14

Customer PO: 11705.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Myborowa Vodka 12x750ml 43% .1667	CA	1.00	152.21	-0.17	273.68	1,824.52
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 102.5000	CA	3.00	584.54	-102.50	216.92	1,446.12
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	5.00	584.54	-41.00	407.66	2,717.70
162103	Malibu Pina Colada 5% 6x(4x300ml) 39.5040	CA	2.00	550.31	-39.50	153.24	1,021.61
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	1.00	760.17	-40.83	647.40	4,316.02
Total VAT						1,698.90	13,024.87
COD Total							12,699.24
Total Including							

Banking Details

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



Cy

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: 4670144973



Need to do upliftment
before we take new Stock.

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

Doc No: 1514314
Date: 2024-10-14
Customer: 11698
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1383767 SO
Liquor License: KZNL/2810140001

Buyer's VAT: 4280101561

Requested Date: 2024-10-14

Customer PO: 11705.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	1.00	152.21	-0.17	273.68	1,824.52
162100	Absolut Berry Vodkaria 6x(4x300ml) 6% 102.5000	CA	3.00	584.54	-102.50	216.92	1,446.12
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	5.00	584.54	-41.00	407.66	2,717.70
162103	Malibu Pina Colada 5% 6x(4x300ml) 39.5040	CA	2.00	550.31	-39.50	153.24	1,021.61
500304	Mumm Olympe Demi Sec (ND 58C) 6x750ml 12.5% 40.8333	CA	1.00	760.17	-40.83	647.40	4,316.02
Total VAT						1,698.90	13,024.87
COD Total							12,699.24

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1803

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1376	VEHICLE REG No:	FT2009FS
CUSTOMER		DATE RECEIVED	16.10.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Westville (BSK)					
2) Bullhato.		3			UPLIFT
3) BLVS WHITE		2			
4) ✓ Rose.		3			
5) FIREBALL BLACK		4			
6)					
7) Checkers Pavilion (Kusu)					
8) Ban Monkey APPLE	1				NOT OK pre!
9)					4112672
10)					
11) ILTRA Liquors Westville (Pernod)					
12) Lybomae		1			Client Returned
13) Absolut Berry.		3			Due to no
14) ✓ P/Fruit		5			UPLIFTment
15) Malibu Pina Colada		2			PR1514314
16) Mumm Olympe Demise		1			
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR23642 2024-10-16 17:17:36

LOAD SHEET Reference - LSID 1376, DATE Delivered - 2024-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: 11698

Doc. Date: 2024-10-14 Doc. Ref: PRI1514314 GRV: RIF. Credit Type: Credit Invoice Amt: R 13024.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodka16x(4x300ml) 6%	CS	1	W5	Client Returned		3
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CS	1	W5	Client Returned		5
162103	Malibu Pina Colada 51x(4x300ml)	CS	1	W5	Client Returned		2
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	CS	6	W5	Client Returned		1
600101	Wyborowa Vodka12x750ml 43%	CS	12	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1514314 (5 Product Type) 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
Val No: 4670144973

STOCK CLAIMS

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

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

Westville
3629

Westville
3629

Vessel:

Val No. 4280101561

Container ID:

Shipping Terms: 100 High

Request Date
2024/10/18

Customer P.O.
11705.100001

DOC NO: - 212306

Date - 2024/10/18
Customer - 11698
Bm/Pit - KZND
Related P.O. -
Order Nbr - 148055 CO
Currency - ZAR
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Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Wyborowa Vodka 12x750ml 43%	600101		CA	-1.00	152.0433	EA	-0	-9.00	-0.0257	-15.57	-1,824.52
2.000	Absolut Berry Vodka 6x(4x300ml) 6%	162100	L24127	CA	-3.00	482.0400	CA	-0	-54.00	-0.0485	-22.61	-1,446.12
3.000	Absolut Passionfruit Martin 6x(4x300ml) 6%	162101	L24130	CA	-5.00	543.5400	CA	-0	-36.00	-0.0485	-37.68	-2,717.70
4.000	Malibu Pina Colada 5% 6x(4x300ml)	162103	L-24092	CA	-2.00	510.8060	CA	-0	-14.40	-0.0292	-15.07	-1,021.61
5.000	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5%	500304		CA	-1.00	719.3367	EA	-0	-4.50	-0.0183	-10.80	-4,316.02
					-12.00	2,407.7660		-0	-117.90	-0.1217	-101.73	-1,325.97
Terms					EFT after delivery 2.5%							
					Net Due	2024/10/18	Tax Rate	15 %	Sales Tax	-1,698.90	Total Order	-13,024.87
					Date							

UCCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****60231 SOUTH AFRICA



2024/10/18 13:16:33
User ID: MBELED
R565A001 ZA43000014