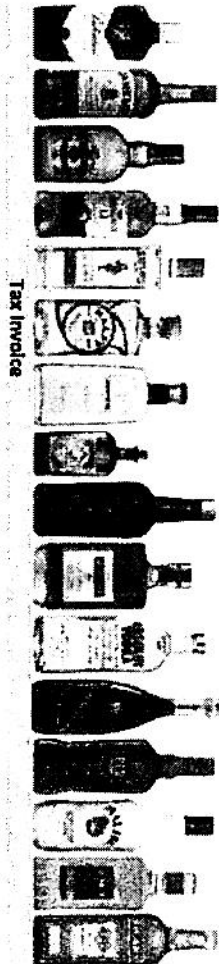




Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1594/00426/07
Vat No: 467014673



Tax Invoice

Liquor Runner's Durban
Signed: DEB
FED

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

Buyer's VAT: 4280101561

Doc No: 1510887
Date: 2024-09-27
Customer: 11701
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1380565 SO
Liquor License: KZNL4/2810140004

Requested Date: 2024-09-27

Customer PO: 7246.100001

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	1.00	248.79	-14.58	421.46	2,809.76
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
101500	Jameson Standard 750ml 12x750ml 43% 11.6667	CA	20.00	319.35	-11.67	11,076.60	73,843.99
160500	The Glenlivet 18VO 6x750ml 43% 55.8333	EA	6.00	1,703.56	-55.83	1,482.95	9,886.36
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	1.00	584.54	-41.00	81.53	543.54
101253	Jameson Select Reserve 12x750ml 43% Naked 22.1667	CA	10.00	449.88	-22.17	7,698.84	51,325.60
101456	Jameson Triple Triple 12x750ml 43% 26.6667	CA	4.00	382.10	-26.67	2,559.12	17,060.77
140400	Ballantine's Finest 12x750ml 43% 28.0000	CA	7.00	233.89	-28.00	2,594.21	17,294.76

Banking Details

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



G71

Name:
Signature:
Date:

Received in good order on behalf of customer
[Signature]
27/0



Reg No: 1994/004726/07
Val No: 4570144973

Consignee:
Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

A vertical strip of 15 small, square images showing various bottles of alcohol, likely whiskey or vodka, arranged in a column. The bottles vary in shape, size, and label design, some featuring logos or text. The images are arranged in a single column, with each bottle occupying one of the 15 square slots.

Buyer's VAT: 4280101561

Payment Term: EFT after delivery
2.5%

Total Amount

196,401.02

Citibank ZAR
*****6023
SOUTH AFRICA



Name: _____

Signature: _____

Date: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR19034

2025-01-22 10:58:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS TOLLGATE

Brief Description of Credit:

Principal Customer Code: 11701

Doc. Date: 2024-09-27 Doc. Ref: PRI1510887 GRV: RIF Credit Type: Part Credit Invoice Amt: R 201437

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101456	Jameson Triple Triple12X750ml 43%	CS	12	W6	Short / Cross Pickin		0

Total Number of Items to be credited on Document Ref: PRI1510887 (1 Product Type)

0

Authorized by: _____

[date]

Pernod Ricard South Africa

Building 6, County Club Estate CAUTENG 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

Berea
4091

Berea
4091

DOC NO: - 212006
Date - 2024/10/10
Customer - 11701
Bm/Pt - KZND
Related P.O. -
Order Nbr - 147934 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No: 4280101561

Request Date
2024/10/10

Shipping Terms: 100 High
Customer P.O.
7246 100001

Ln	Description	Item Number	Lot Number	UCM	Shipped	Unit Price	UCM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Triple Triple 12X750ml 43%	101456		CA	-4.00	355.4328	EA	-0	-36.00	-6.3920	-58.13	-17,060.77
					-4.00	355.4328		-0	-36.00	-6.3920	-58.13	-17,060.77
Terms EFT after delivery 2.5%					Net Due	2024/10/10	Tax Rate	15 %	Sales Tax	-2,559.12	Total Order	-19,619.89
					Date							

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



2024/10/10 15:15:41
UserID: MBELED
R565A001 ZA43000014