



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: 4570144973



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

CO 149651

Buyer's VAT: 4280101561

Doc No: 1536513
Date: 2025-01-21
Customer: 11701
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1402360 SO
Liquor license: KZNLA/ETH/2023/0009

Requested Date: 2025-01-03

Customer PO: 7684.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Raspberri 12x750ml 38% 9.5833	CA	1.00	248.73	-9.58	430.46	2,869.76
200005	Absolut Grapefruit 12x750ml 40% 9.5833	CA	1.00	248.73	-9.58	430.46	2,869.76
200007	Absolut Watermelon 12x750ml 38% 9.5833	CA	1.00	248.73	-9.58	430.46	2,869.76
Total VAT						1,291.38	9,900.67
COD Total							9,653.14

DATE: _____
TIME: _____
[Signature]

Banking Details

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



P3

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

[Signature]
22-01-2025



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Total VAT						1,291.38	9,900.67
COD Total							9,653.14

Duplicate of



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 1046

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2922</u>	VEHICLE REG No:	<u>HmJ 082 FS</u>
CUSTOMER	<u>utima Lotollose</u>	DATE RECEIVED	<u>22/01/25</u>

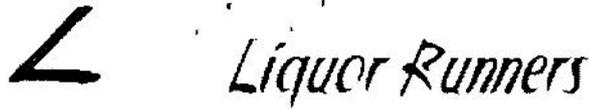
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Absolute Grape Fruit 750ml	1				<u>11536513</u>
2) Absolute Risp 750 ml	1				<u>Not a record</u>
3) Absolute watermelon 750 ml	1				
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics
Basil February
Mobeni

Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.

REQUEST FOR CREDIT - CR52877

2025-01-22 14:11:34

LOAD SHEET Reference - LSID 2922, DATE Delivered - 2025-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ082FS	ACTROS 2640LS/33	32	S. ZEKA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS TOLLGAT

Brief Description of Credit:

Principal Customer Code: 11701

Doc. Date: 2025-01-21 **Doc. Ref:** PRI1536513 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 9900.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
200005	Absolut Grapefruit12x750ml 40%	CS	12	W2	Not Ordered / Dupl	
200702	Absolut Raspberri12x750ml 38%	CS	12	W2	Not Ordered / Dupl	
200007	Absolut Watermelon12x750ml 38%	CS	12	W2	Not Ordered / Dupl	

Total Number of Items to be credited on Document Ref: PRI1536513 (3 Product Type)

Authorized by: _____

[date]



Pernod Ricard South Africa

Building 5, 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

Berea
 4091

Berea
 4091

Vat No. 4280101561

Shipping Terms: 100 High

Request Date
 2025/01/23

Customer P.O.
 7684.100001

DOC NO: - 214656
 Date - 2025/01/23
 Customer - 11701
 Bm/Pk - KZND
 Related P.O. -
 Order Nbr - 149651 CO
 Currency - ZAR
 Page - 1

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 Raspberi 12x750ml 38%	200702		CA	-1.00	239.1467	EA	-0	-9.00	-0.0223	-15.49	-2,869.76
2.000	Absolut Grapefruit 12x750ml 40%	200005		CA	-1.00	239.1467	EA	-0	-9.00	-0.0223	-15.49	-2,869.76
3.000	Absolut Watermelon 12x750ml 38%	200007		CA	-1.00	239.1467	EA	-0	-9.00	-0.0223	-15.00	-2,869.76
					-3.00	717.4401		-0	-27.00	-0.0669	-46.98	-8,609.28
Terms				EFT after delivery 2.5%								
Net Due Date				2025/01/23	Tax Rate	15 %	Sales Tax		-1,291.39	Total Order	-9,900.67	

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



2025/01/23 10:00:41
 UserID: MBELED
 R56SA001 ZA43000014