

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: 1994/00426/07



Vat No: 4670144973

Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Consignee:
Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Doc No: 1531780
Date: 2024-12-18
Customer: 12007
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1399635 SO
Liquor License: KZNLA/2810140003

Buyer's VAT: 4280101561

149221

Requested Date: 2024-12-18

Customer PO: 5323.102001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Std 12x1000ml 43% 15.5556	CA	1.00	425.79	-15.56	738.42	4,922.81

Total VAT	738.42	Total Including	5,661.23
COD Total			5,519.70

NO Purchase Order

Banking Details

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



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

Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Consignee:
Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
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Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME MLAMB

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2523</u>	VEHICLE REG No: <u></u>	
CUSTOMER <u></u>	DATE RECEIVED <u>23-12-2014</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIGHTS UNBTL (HALF CASE)					
2) BOTTLED IN & KOLA BOTTL	45				NOT ORDERED HCC1895616
3)					
4)					
5) ULTRA LIGHTS UNBTL (PINK)					
6) SUMOON STD 1LT	1				NOT ORDERED PR11531750
7)					
8)					
9) ULTRA LIGHTS UNBTL (PINK)					
10) SUMOON STD 1LT	1				NOT ORDERED PR11531751
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: <u></u>
TIME COMPLETED: <u></u>	PAGE: <u></u> PAGE: <u></u>

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 - CR45127

2024-12-23 10:21:04

LOAD SHEET Reference - LSID 2523, DATE Delivered - 2024-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS UMBILO

Brief Description of Credit:

Principal Customer Code: 12007

Doc. Date: 2024-12-18 Doc. Ref: PRI1531780 GRV: RIF Credit Type: Credit Invoice Amt: R 5661.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Whiskey Std12x1000ml 43%	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1531780 (1 Product Type)

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 (Umbilo Road)(EFT AD)
160 Umbilo Road

CONSIGNEE: Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road

Durban
4001

Durban
4001

DOC NO: - 214166
Date - 2024/12/23
Customer - 12007
BrnPit - KZND
Related P.O. -
Order Nbr - 149221 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No. 4280101561

Request Date
2024/12/23

Shipping Terms: 100 High
Customer P.O. 5323.102001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Whiskey Std 12x1000ml 43%	101550	CA		-1.00	410.2344	EA	-0	-12.00	-0.0370	-20.12	-4,922.81
					-1.00	410.2344		-0	-12.00	-0.0370	-20.12	-4,922.81
Terms	EFT after delivery 2.5%				Net Due Date	2024/12/23	Tax Rate	15 %	Sales Tax	-738.42	Total Order	-5,661.23

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



2024/12/23 18:17:44
UserID: MBELED
R56SA001 ZAA3000014