



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



P3160 188286

Tax Invoice

Buyer: Frisbee Trade & Invest 1323 cc
Ultra Liquors (Malanshof) (EFT 24hrs)
Sh 5 & 6 Malanshof Shopping Centre
cnr Hans Schoeman Drv & Phillip Le Roux
Malanshof
Randburg 2194

Consignee:
Ultra Liquors (Malanshof) (EFT 24hrs)
Sh 5 & 6 Malanshof Shopping Centre
cnr Hans Schoeman Drv & Phillip Le Roux
Malanshof
Randburg 2194

Doc No: 1577911
Date: 2025-09-29
Customer: 68766
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437227 SO
Liquor License: GAU/101124C

Buyer's VAT: 4430266355

Requested Date: 2025-09-22

Customer PO: 101#000004465

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 30.8333	CA	1.00	979.60	30.83	853.89	5,692.60
						Total VAT	Total Including
						853.89	6,546.49
						GOD Total	6,415.56

RETURNED CASE
GLENLIVET

1542
[Signature]

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lsa.co.za

REQUEST FOR CREDIT - CR504 2025-10-03 11:44:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Not Ordered / Duplicated

Customer Name: ULTRA LIQUOR MALANSHOF

Brief Description of Credit:

Principal Customer Code: 68766

Doc. Date: 2025-09-29 Doc. Ref: PRI1577911 GRV:

Credit Type: Credit

Invoice Amt: R 6546.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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160550	The Glenlivet 15YO French Oak6x750ml 43	CS	6	W2	Not Ordered / Dupl		1
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Total Number of Items to be credited on Document Ref: PRI1577911 (1 Product Type)

1

Authorized by: 03/10/25 mac
[date]

1/1



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:

Vat No:

STOCK CLAIMS

BUYER: Ultra Liquors (Malanshof) (EFT 24hrs)
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cnr Hans Schoeman Drv & Phillip Le Roux
Malanshof
Randburg
2194

CONSIGNEE: Ultra Liquors (Malanshof) (EFT 24hrs)
Sh 5 & 6 Malanshof Shopping Centre
cnr Hans Schoeman Drv & Phillip Le Roux
Malanshof
Randburg
2194

DOC NO: - 221888

Date - 2025/10/03
Customer - 68766
Brn/Plt - GAUD
Related P.O. -
Order Nbr - 155236 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4430266355

Shipping Terms: 100 High

Request Date	Customer P.O.
2025/10/03	101#000004465

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		CA	-1.00	948.7667	EA	-0	-4.50	-0.0166	-8.40	-5,692.60
					-1.00	948.7667		-0	-4.50	-0.0166	-8.40	-5,692.60
Terms	EFT after delivery 24hrs 2.0%				Net Due Date	2025/10/04	Tax Rate	15 %	Sales Tax	-853.89	Total Order	-6,546.49

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/10/03 11:13:43

UserID: PMABUZA

R56SA001 ZA43000014



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						COD Total	6,415.56

Banking Details

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Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

01-09-28-

Ulira Malanshof

Returned Full Invoice

Reason: Duplicate.

LIQUOR RUNNERS

Johannesburg

115417

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joslung

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 9

VEHICLE REG No 1-18c ~~1-18c~~ 1-18c

CUSTOMER Bay 5

DATE RECEIVED

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) Period return	1				1577794
2) Period Full return	1	2			1577863
3)					
4) Period Full return	8	3			1577859
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

Jol

DRIVER:

Mobius

TIME COMPLETED:

PAGE:

PAGE: