

**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



C3/10/188416

Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Carnival City) (EFT AD)
22 Nossob Street
Dalpark
Brakpan 1453

Consignee:
Ultra Liquors (Carnival City) (EFT AD)
22 Nossob Street
Dalpark
Brakpan 1453

UL Received

22 Nossob Street, Dalpark
Ext 13, Brakpan 1541
010 025 8857

Doc No: 1577935
Date: 2025-09-29
Customer: 71321
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438208 SO
Liquor License: GLB/6000006099

Buyer's VAT:

Requested Date: 2025-09-29 **Customer PO:** 29 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 9.0000	CA	2.00	174.27	-9.00	297.49	1,983.24
160550	The Glenlivet 15YO French Oak 6x750ml 43% 30.8333	EA	1.00	979.60	-30.83	142.32	948.77
140400	Ballantine's Finest 12x750ml 43% 28.0000	CA	2.00	233.90	-28.00	741.24	4,941.60
101550	Jameson Original 12x1000ml 43% 15.5556	CA	1.00	441.72	-15.56	767.10	5,113.97
101200	Jameson Original 24x200ml 43% 3.1111	CA	2.00	99.98	-3.11	697.46	4,649.71
270565	Martell Blue Swift 12x750ml 40% 116.9167	EA	1.00	831.42	-116.92	107.18	714.50
200007	Absolut Watermelon 12x750ml 38% 9.0000	CA	1.00	256.51	-9.00	445.52	2,970.12

Total VAT **Total Including**

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

XOLANI
02-10-25



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

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Ultra Liquors (Carnival City) (EFT AD)
22 Nossob Street
Dalpark
Brakpan 1453

Consignee:
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22 Nossob Street
Dalpark
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Customer PO: 29

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						3,198.31	24,520.20
						COD Total	23,907.19

UL Received

22 Nossob Street, Dalpark
Ext 13, Brakpan 1541
010 025 8857

Banking Details

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



Received in good order on behalf of customer

Name: XOLANI
Signature: *[Signature]*
Date: 02-10-25

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR528

2025-10-14 12:42:03

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 DALPARK

Brief Description of Credit:

Principal Customer Code: 71321

Doc. Date: 2025-09-29 Doc. Ref: PRI1577935

GRV: S

Credit Type: Part Credit Invoice Amt: R 24520.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
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270565U	Martell Blue Swift12x750ml 40	EA	1	W6	Short / Cross Picking	1
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Total Number of Items to be credited on Document Ref: PRI1577935 (1 Product Type)

1

Authorized by:

[date]

14-10-25

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 (Carnival City) (EFT AD)
22 Nossob Street

Dalpark
Brakpan
1453

CONSIGNEE: Ultra Liquors (Carnival City) (EFT AD)
22 Nossob Street

Dalpark
Brakpan
1453

DOC NO: - 222081

Date - 2025/10/14
Customer - 71321
Brn/Plt - GAUD
Related P.O. -
Order Nbr - 155416 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date
2025/10/14

Customer P.O.
29

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell Blue Swift 12x750ml 40%	270565		EA	-1.00	714.5033	EA	-0	-0.75	-0.0025	-1.63	-714.50
					-1.00	714.5033		-0	-0.75	-0.0025	-1.63	-714.50
Terms	EFT after delivery 2.5%				Net Due Date	2025/10/14	Tax Rate	15 %	Sales Tax	-107.18	Total Order	-821.68

UCR Reference:

Bank: Citibank ZAR

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



2025/10/14 10:59:04

UserID: PMABUZA

R56SA001 ZA43000014

ULTRA LIQUORS CARNIVAL CITY



22 NOSSOB STR DALPARK EXT13
BRAKPAN GAUTENG
18023/GAU0012664

07001061102001

Goods Received Credit Note - Goods Returned - -Reprint
1061.102

Supplier Address	PER02	PERNOD RICARD		Claim no	CL518-000001061	Delivery 2025/10/09 00:00 Invoice 2025/10/02 15:01 Claim Seq 11005 GRV Seq Vat No	
	P.O BOX 1324 STELLENBOSCH 7600	Tel Fax E-Mail Contact Person		User Workstation Document no Date Order No	VINOLIAH SEPHIRI (31) 102 102#000001061 2025/10/02 15:01 #		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
3219820005608	270565	MARTELL BLUE SWIFT 1 x 750ML	1	1.00	714.50	714.50

Name (Print Please) <i>[Signature]</i> Date <i>02/10/2025</i>	Signature <i>[Signature]</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	714.50
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	0.00
		Promotional Claim		Incorrect Unit Charge	Other	Total:	714.50



LIQUOR RUNNERS

Johannesburg 119352

GOODS RECEIVED VOUCHER

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

DRIVER NAME F D MTHAEMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>28</u>	VEHICLE REG No <u>HNN 560 RS</u>

CUSTOMER	<u>CENTRAL CENTURION</u>	DATE RECEIVED	<u>08 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALE WOOD</u>					
2) <u>NO STOCK</u>	<u>25</u>				<u>1968638</u>
3) <u>HALE WOOD</u>					
4) <u>NO STOCK</u>	<u>2</u>				<u>1968806</u>
5) <u>HALE WOOD</u>					
6) <u>SKILLADON TWIST</u>		<u>2</u>	<u>N/S</u>		<u>1967760</u>
7) <u>HALE WOOD</u>					
8) <u>CARIBBEAN TWIST</u>					
9) <u>COLADA RTD</u>	<u>3</u>	<u>N/S</u>			<u>1968655</u>
10) <u>GILSTON BLENDED</u>		<u>15 SHORT</u>			<u>" "</u>
11) <u>PINOCO</u>					
12) <u>ABSOLUT BARRY</u>	<u>2</u>	<u>SHORT</u>			<u>1577798</u>
13) <u>BELLEGRANT GBTonic</u>	<u>5</u>	<u>NOT LOGD</u>			<u>1968251</u>
14) <u>CARIBBEAN TWIST PINCO</u>	<u>5</u>	<u>NOT LOGD</u>			<u>" "</u>
15) <u>CAPT GORAN TWIST RUM</u>	<u>3</u>	<u>NOT LOGD</u>			<u>" "</u>
16) <u>CARIBBEAN TWIST BARRY</u>	<u>2</u>	<u>NOT LOGD</u>			<u>" "</u>
17) <u>GILSTON WHISKY</u>	<u>12</u>				
18) <u>BEAKY BLINDA</u>		<u>12</u>	<u>NOT LOGD</u>		<u>" "</u>
19) <u>SIGNAL HILL</u>					
20) <u>DEWILS PINK LOGG</u>	<u>3</u>	<u>SHORT</u>			<u>1011293</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>1377 4</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: 1

PAGE: 2

LIQUOR RUNNERS

Johannesburg 119353

GOODS RECEIVED VOUCHER

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

DRIVER NAME

FD MATHEMBE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		N/A	
LOAD SHEET No:	28	VEHICLE REG No	HANN 56015

CUSTOMER	CENTRAL CANTABRIA	DATE RECEIVED	08 10 25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGNAL HILL					
2) NO STOCK	12	N/S			1011183
3) KLV					
4) FULL RETURN	12				0041205575
5) HALEWOOD					
6) NO STOCK	2				1968168
7) SIGNAL HILL					
8) FULL RETURN	5				1011148
9) HALEWOOD					
10) NO STOCK	4				1968169
11) HALEWOOD					
12) DEERPOINTE GILBERTON	1	N/S			1968838
13) RED SQ. RELOD	1	N/S			" "
14) PERNER					
15) NO STOCK	1	6			1577380
16) HALEWOOD					
17) NO STOCK	5				1968707
18) SIGNAL HILL					
19) DEERPOINTE HARE	30	N/S			00014843
20) HALEWOOD					
PALLET CONTROL: SIGNAL HILL #1	32	N/S			1968839
ORDER					
BOT 4					
TOTAL					

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

CHECKED ON RECEIPT BY: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: 2

PAGE: 3

LIQUOR RUNNERS

Johannesburg 119354

GOODS RECEIVED VOUCHER

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

DRIVER NAME

F D MTHI FMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	N/A
LOAD SHEET No:	28
VEHICLE REG No	ANN 560 FS

CUSTOMER	CENTRAL CENTRE	DATE RECEIVED	08 10 25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGNAL HILL					
2) STRANBOW GOLD CROWN	1	N/S			1011285
3) HALLSWOOD					
4) BELGIAN GIN TONIC	5	SHORT			1968674
5) CAROLINEAN TWISTED	5	SHORT			" "
6) SIGNAL HILL					
7) NO STOCK	10	N/S			1011064
8) SIGNAL HILL					
9) STRIPED HORSE	1	N/S			1011116
10) PHENON					
11) MARTEL BLANCO		1 N/S			1577935
12) KUN					
13) BACARDI PUNCH	1	N/S			0041205612
14) STANN HILL					
15) STRANBOW RED BEERS	10	SHORT			1011184
16) FOKOF LAGER 30LT	1	SHORT			" "
17) KIX ROSPORET PINK	9	SHORT			" "
18) STRIPED HORSE MIST	1	SHORT			" "
19) RETURNABLE CROWN	1	N/S			" "
20) MILLER LIME NRO	2	SHORT			" "
PALLE	10	SHORT			" "
ORDER					" "

13574 TOTAL

HALLSWOOD PINK CROWN 2 SHORT
CAROLINEAN TWISTED 10 SHORT
STRIPED HORSE MIST 1 SHORT

1969552
" "

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

3

PAGE: 3