

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

Buyer: Robinson Liquor (Pty) Ltd
Ultra Liquors (Oxford Street)(EFT AD)
250 Oxford Street
Southwood
East London 5200

Consignee:
Ultra Liquors (Oxford Street)(EFT AD)
250 Oxford Street
Southwood
East London 5200

Buyer's VAT: 4280101561

Requested Date: 2023-12-19

Customer PO: 5900.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Tax Invoice



Return duplicate

PB-144789

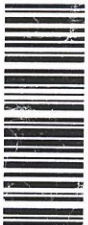
Doc No: 1468646
Date: 2024-01-10
Customer: 11999
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1338182 SO
Liquor License: ECP/00308

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 31.5000	CA	30.00 ✓	584.54	-31.50	2,488.68	16,591.20
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 31.5000	CA	24.00 ✓	584.54	-31.50	1,990.94	13,272.96
162103	Mailbu Pina Colada 5% 6x(4x300ml) 49.5040	CA	30.00 ✓	550.31	-49.50	2,253.63	15,024.18

Total VAT 6,733.25
Total In-cluding 51,621.59
COD Total 50,331.04

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



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: 1394/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Robinson Liquor (Pty) Ltd

Ultra Liquors (Oxford Street)(EFT AD)

250 Oxford Street

Southwood

East London 5200

Consignee:

Ultra Liquors (Oxford Street)(EFT AD)

250 Oxford Street

Southwood

East London 5200

Buyer's VAT:

4280103561

Doc No:

1468646

Date:

2024-01-10

Customer:

11999

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

1338182 SO

Liquor License:

ECP/00308

Requested Date:

2023-12-19

Customer PO:

5900.101001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 31.5000	CA	30.00	584.54	-31.50	2,488.68	16,591.20
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 31.5000	CA	24.00	584.54	-31.50	1,990.94	13,272.96
162103	Mailbu Pina Colada 5% 6x(4x300ml) 49.5040	CA	30.00	550.31	-49.50	2,253.63	15,024.18

Total VAT

6,733.25

Total Including

51,621.59

COD Total

50,331.04

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

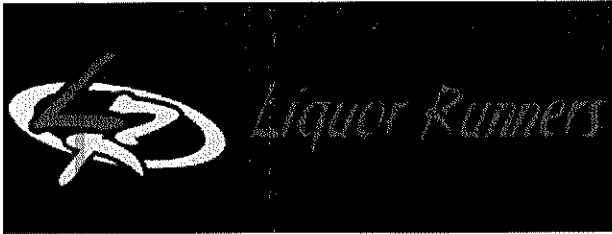
Name:

Signature:

Date:

Received in good order on behalf of customer

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR238867 2024-01-16 09:35:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Ultra Liquors (Oxford Street)	
Brief Description of Credit:					
Principal Customer Code: 11999					

Doc. Date: 2024-01-11		Doc. Ref: PRI1468646		GRV:		Credit Type: Credit		Invoice Amt: R 51621.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		30		
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		24		
162103	Malibu Pina Colada 5%6x(4x300ml)	CA	1	W2	Not Ordered / Dupl		30		
Total Number of Items to be credited on Document Ref: PRI1468646 (3 Product Type)								84	

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
Vat No: 4670144973

STOCK CLAIMS

BUYER: Ultra Liquors (Oxford Street)(EFT AD)	CONSIGNEE: Ultra Liquors (Oxford Street)(EFT AD)	DOC NO: - 207158
250 Oxford Street	250 Oxford Street	Date - 2024/01/19
Southwood	Southwood	Customer - 11999
East London	East London	Brn/Plt - SDEL
5200	5200	Related P.O. -
		Order Nbr - 144789 CO
		Currency - ZAR
		Page - 1

Vessel:	Vat. No. 4280101561
Container ID:	
Request Date	Shipping Terms: 300 Medium
2024/01/19	Customer P.O. 5900.101001

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 Berry Vodka 6x(4x300ml) 6%	162100	L23343	CA	-30.00	553.0400	CA	-0	-216.00	-0.2911	-226.08	-16,591.20
2.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L23342	CA	-24.00	553.0400	CA	-0	-172.80	-0.2329	-180.86	-13,272.96
3.000	Mailbu Pina Colada 5% 6x(4x300ml)	162103	L23341	CA	-30.00	500.8060	CA	-0	-216.00	-0.4374	-226.08	-15,024.18
					-84.00	1,606.8860		-1	-604.80	-0.9614	-633.02	-44,888.34
Terms	EFT after delivery 2.5%				Net Due Date	2024/01/19	Tax Rate	15 %	Sales Tax	-6,733.25	Total Order	-51,621.59