

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620



Tax Invoice

Reg No: 1994/004226/07
Vat No: 4570144973

Buyer:
Robinson Liquors (Pty) Ltd
Ultra Liquors (Joubert Street)(EFT AD)
17 Calderwood Street
Queenstown 5320

Consignee:
Ultra Liquors (Joubert Street)(EFT AD)
17 Calderwood Street
Queenstown 5320

Doc No: 1500441
Date: 2024-07-26
Customer: 6625
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1370624 SO
Liquor License: ECP/00770

Buyer's VAT: 4280101561

Requested Date: 2024-07-23

Customer PO: 7040.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	1.00	233.89	-33.00	361.60	2,410.68
						Total VAT	361.60
						Total Including	2,772.28
						COD Total	2,702.97

Order was received last week, had to send back.

[Signature]

[Signature]

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

PS-147211

20812 01



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Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

2085

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



Brewmaster Trust East-London

Warehouse@mjpres.co.za

REQUEST FOR CREDIT - CR262587

2024-07-31 13:06:21

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 WHOLESALE LIQUORS

Brief Description of Credit:

Principal Customer Code: 6625

Doc. Date: 2024-07-26 Doc. Ref: PR11500441 GRV: S Credit Type: Credit Invoice Amt: R 2772.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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Total Number of Items to be credited on Document Ref: PR11500441 (1 Product Type)

51892



Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

CONSIGNEE: Ultra Liquors (Joubert Street)(EFT AD)
17 Calderwood Street

Queenstown
5320

DOC NO:	- 210970
Date	- 2024/08/02
Customer	- 6625
Bm/Plt	- SDEL
Related P.O.	-
Order Nbr	- 147211 CO
Currency	- ZAR

Vat. No. 4280101561

Shipping Terms:	300 Medium
Customer P.O.	7040.101001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount	
1.000	Ballantine's Finest 12x750ml 43%	140400		CA	-1.00	200.8900	EA	-0	-9.00	-0.0191	-15.00	-2,410.68	
					-1.00	200.8900		-0	-9.00	-0.0191	-15.00	-2,410.68	
Terms	EFT after delivery 2.5%				Net Due	2024/08/02	Tax Rate	15 %	Sales Tax		-361.60	Total Order	-2,772.28
					Date								

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



R56SA001 ZA43000014