



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



148276

2810

Tax Invoice

Buyer: Robinson Liquors (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

Doc No: 1517081
Date: 2024-10-23
Customer: 11999
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1382768 SO
Liquor License: ECP/00308

Requested Date: 2024-10-08

Customer PO: 9366.100001

Buyer's VAT: 4280101561

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 26.6667	CA	1.00	382.10	-26.67	639.78	4,265.19

Total VAT 639.78
Total Including 4,904.97
COD Total 4,782.35

Returned by Zizipho
Khaya
STN 1688
BACK

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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COD Total			4,782.35

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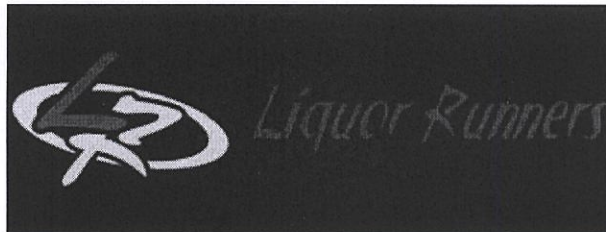
Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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 - CR274159 2024-10-28 08:10:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: ULTRA LIQUORS OXFORD STR

Brief Description of Credit:

Principal Customer Code: 11999

Doc. Date: 2024-10-23 Doc. Ref: PRI1517081 GRV: S Credit Type: Credit Invoice Amt: R 4904.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101456	Jameson Triple Triple12X750ml 43%	CS	12	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1517081 (1 Product Type)

1

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)
250 Oxford Street

Southwood
East London
5200

CONSIGNEE: Ultra Liquors (Oxford Street)(EFT AD)
250 Oxford Street

Southwood
East London
5200

DOC NO: - 212542
Date - 2024/10/29
Customer - 11999
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 148276 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No. 4280101561

Request Date 2024/10/29

Shipping Terms: 300 Medium

Customer P.O. 9366.100001

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 Triple Triple 12X750ml 43%	101456		CA	-1.00	355.4328	EA	-0	-9.00	-0.0270	-8.85	-4,265.19	
					-1.00	355.4328		-0	-9.00	-0.0270	-8.85	-4,265.19	
Terms	EFT after delivery 2.5%				Net Due	2024/10/29	Tax Rate	15 %	Sales Tax		-639.78	Total Order	-4,904.97

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



2024/10/29 09:58:10
UserID: MBEHRENDT
R56SA001 ZA43000014