

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: 457014973

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

Buyer's VAT: 4280101561

Requested Date: 2024-10-04

Customer PO: 7184.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101456	Jameson Triple Triple 12X750ml 43% 26.6667	CA	47.00	382.10	-26.67	30,069.62	200,464.10
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Doble up
stock already
Received

PRISTAN
Hx 532 etc.
Back.

Total VAT	30,069.62	Total Including	230,533.72
COD Total			224,770.38

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



Tax Invoice

Doc No: 1517662
Date: 2024-10-25
Customer: 6625
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1381959 SO
Liquor License: ECP/00770

P3-48815 2010



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Reg No: 1994/004266/07

Vat No: 4670144973



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Date: 2024-10-25

Customer: 6625

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1381959 SO

Liquor License: ECP/00770

Buyer's VAT: 4280101561

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COD Total			224,770.38

Banking Details

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

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR274520

2024-10-30 09:20:58

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: 2024-10-25 Doc. Ref: PR1517662 GRV: S Credit Type: Credit Invoice Amt: R 230534

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

101456 Jameson Triple Triple12X750ml 43% CS 12 W2 Not Ordered / Dupl 47

Total Number of Items to be credited on Document Ref: PR1517662 (1 Product Type) 47

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

DOC NO: - 212665

Date - 2024/11/04
Customer - 6625
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 148375 CO
Currency - ZAR
Page - 1

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

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

Queenstown
5320

Queenstown
5320

Vessel:

Vat. No. 4280101561

Container ID:

Shipping Terms: 300 Medium

Request Date
2024/11/04

Customer P.O.
7184.101001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Triple Triple 12X750ml 43%	101456		CA	-47.00	355.4328	EA	-1	-423.00	-1.2690	-415.81	-200,464.10
					-47.00	355.4328		-1	-423.00	-1.2690	-415.81	-200,464.10
Terms EFT after delivery 2.5%					Net Due	2024/11/04	Tax Rate	15 %	Sales Tax	-30,069.62	Total Order	-230,533.72

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



2024/11/04 14:54:38
UserID: MBEHRENDT
R565A001 ZA43000014