

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0690
Reg No: 1994/004226/07
Vat No: 4670144973



61-150084
19102

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

ULTRA LIQUORS
17 Calderwood Street
Queenstown
045 838 2319
joubert@ultraliquors.co.za

Buyer's VAT: 4280101561

Requested Date: 2025-02-11

Customer PO: 7536.101001

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 21.1667	CA	5.00 ✓	361.24	-21.17	1,530.33	10,202.20
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	5.00 ✓	399.63	-14.00	1,735.34	11,568.90
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	10.00 ✓	319.35	-16.67	5,448.30	36,322.00
270501	Martell VS 12x750ml 40% 47.0000	CA	5.00 ✓	414.75	-47.00	3,309.72	22,064.83
250230	Olmecca Silver 12x750ml 43% 14.3333	CA	2.00 ✓	246.45	-14.33	835.62	5,570.80
Total VAT						12,859.31	98,588.04
COD Total							96,123.34
Total Including							96,123.34

will please 1 case of Martell

Received in good order on behalf of customer

[Signature]

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Name:
Signature:
Date:

[Signature]
18/02/25

2 JOUBERT STREET, QUEENSTOWN
 LIQ LIC: REF15727/ECP770
 TEL: 045 838 2319
 EMAIL: joubert@ultraliquors.co.za

09004593101001
 Tuesday, 18 February 2025
 09:22:19

Goods Received Credit Note - Short Delivered -

7536.101

Supplier Address	PER02 P O BOX 1324 STELLENBOSCH 7600	PERNOD RICARD	Supplier Address	PER02 P O BOX 1324 STELLENBOSCH 7600	
Product Code	3219820000078	Your Stock Code	270501	Description	MARTELL VS FINE COGNAC 1 x 750ML
Supplier Address	PER02 P O BOX 1324 STELLENBOSCH 7600	Supplier Address	PER02 P O BOX 1324 STELLENBOSCH 7600	Supplier Address	PER02 P O BOX 1324 STELLENBOSCH 7600
Supplier Address	PER02 P O BOX 1324 STELLENBOSCH 7600	Supplier Address	PER02 P O BOX 1324 STELLENBOSCH 7600	Supplier Address	PER02 P O BOX 1324 STELLENBOSCH 7600

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
3219820000078	270501	MARTELL VS FINE COGNAC 1 x 750ML	1	60.	0.	48.	60.	0.	12. Sd	367.75	4 412.97

Name (Print Please)	Signature	Accept	Sub Total:	4 412.97
Date			Tax:	661.95
			Total:	5 074.92

[Handwritten signatures and initials]
 BRICH
 JS V 682 EC

[date]

Authorized by: _____



1/1

Doc. Date: 2025-02-13 Doc. Ref: PR1540364 GRV: S Credit Type: Part Credit Invoice Amt: R 98588

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270501	Martell VS12X750ml 40%	CS	12	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PR1540364 (1 Product Type) 1

Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: ULTRA WHOLESAL E LIQUORS

Principal Customer Code: 6625

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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REQUEST FOR CREDIT - CR290689 2025-02-19 11:33:30

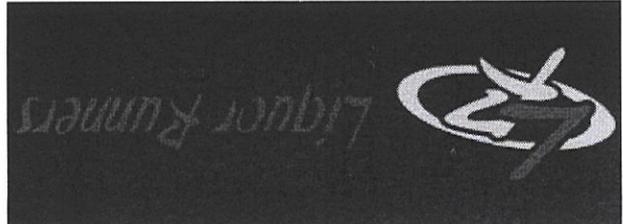
Warehouse@mjpres.co.za Brewmaster Trust East-London

043 722 1981

043 743 4557

2 Strelitzia Street
Braylyn
East London
5201

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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: - 215152

Date - 2025/02/19
 Customer - 6625
 Brn/Plt - SDEL
 Related P.O. -
 Order Nbr - 150034 CO
 Currency - ZAR
 Page - 1

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

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

Vessel:
 Container ID:

Vat. No. 4280101561

Request Date
 2025/02/19

Shipping Terms: 300 Medium
 Customer P.O.
 7536.101001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS 12x750ml 40%	270501		CA	-1.00	367.7472	EA	-0	-9.00	-0.0339	-16.80	-4,412.97
					-1.00	367.7472		-0	-9.00	-0.0339	-16.80	-4,412.97
	Terms				EFT after delivery 2.5%			15 %	Sales Tax	-661.95	Total Order	-5,074.92
					Net Due	2025/02/19	Tax Rate					

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/19 14:55:10

UserID: MBEHRENDT

R56SA001 ZA43000014