

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: 467014973



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
Buyer's VAT: 4280101561

Doc No: 1577586
Date: 2025-09-29
Customer: 11999
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1438041 SO
Liquor License: ECP/00308

Requested Date: 2025-09-29

Customer PO: 101#000007258

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 4.2500	EA	10.00	414.75	-4.25	615.75	4,105.00

DATE:

RECEIVED BY:

Banking Details

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



Returned we dont have Purchase order for this Stock

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

C5-155256

0610



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Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 4.2500	EA	10.00 ✓	414.75	-4.25	615.75	4,105.00
Total VAT						615.75	4,720.75
COD Total							4,602.73

We Don't Have Purchase order for this Stock.

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



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR312435

2025-10-06 08:33:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned
Customer Name: ULTRA LIQUORS OXFORD STR

Brief Description of Credit:

Principal Customer Code: 11999

Doc. Date: 2025-09-29 Doc. Ref: PRI1577586 GRV: Credit Type: Credit Invoice Amt: R 4720.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270501U	Martell VS12X750ml 40	EA	1	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: PRI1577586 (1 Product Type)

10

[date]

Authorized by:



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
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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: - 221906
Date - 2025/10/06
Customer - 11999
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 155256 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No. 4280101561

Request Date
2025/10/06

Shipping Terms: 300 Medium

Customer P.O.
101#000007258

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		EA	-10.00	410.5000	EA	-0	-7.50	-0.0283	-12.28	-4,105.00
					-10.00	410.5000		-0	-7.50	-0.0283	-12.28	-4,105.00
Terms	EFT after delivery 2.5%				Net Due	2025/10/06	Tax Rate	15 %	Sales Tax	-615.75	Total Order	-4,720.75
					Date							

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

