

P3 - 149890 12/02



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



Tax Invoice

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: 1539361
Date: 2025-02-07
Customer: 6625
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1405904 SO
Liquor License: ECP/00770

Buyer's VAT: 4280101561

Requested Date: 2025-01-31 **Customer PO:** 7522.101001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	1.00	319.35	-16.67	544.83	3,632.20
						Total VAT	Total Including
						544.83	4,177.03
						COD Total	4,072.60

*Already Recieved
Cancelled*

*Khayn
JN286362*

** → 6 BACK*

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Account No: 0201556023
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 - CR290196 2025-02-12 08:17:46

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: 2025-02-07 Doc. Ref: PRI1539361 GRV: Credit Type: Credit Invoice Amt: R 4177.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Whiskey Std 750ml12x750ml 43%	CS	12	WZ	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1539361 (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 (Joubert Street)(EFT AD)
 17 Calderwood Street

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

Queenstown
 5320

Queenstown
 5320

DOC NO: - 214978
 Date - 2025/02/12
 Customer - 6625
 Brn/Plt - SDEL
 Related P.O. -
 Order Nbr - 149890 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat. No. 4280101561

Shipping Terms: 300 Medium

Request Date
 2025/02/12

Customer P.O.
 7522.101001

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 Whiskey Std 750ml 12x750ml 43%	101500		CA	-1.00	302.6833	EA	-0	-9.00	-0.0270	-15.40	-3.632.20
					-1.00	302.6833		-0	-9.00	-0.0270	-15.40	-3.632.20
Terms	EFT after delivery 2.5%				Net Due Date	2025/02/12	Tax Rate	15 %	Sales Tax	-544.83	Total Order	-4,177.03

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/12 10:47:55
 UserID: MBEHRENDT
 R56SA001 ZA43000014