

P3-144874

**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



Tax Invoice

Buyer: Robinson Liquor (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: 1469485
Date: 2024-01-17
Customer: 11999
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1341491 SO
Liquor License: ECP/00308

Requested Date: 2024-01-12

Customer PO: 3075.105001

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
162102	Malibu Strawberry Daiquiri 4x300ml 5% 39.5040	CA	30.00	550.31	-39.50	2,298.63	15,324.18

No Back

Total VAT	2,298.63	Total Including	17,622.81
COD Total			17,182.24

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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

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Ultra Liquors (Oxford Street)(EFT AD)
250 Oxford Street
Southwood
East London 5200

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Banking Details

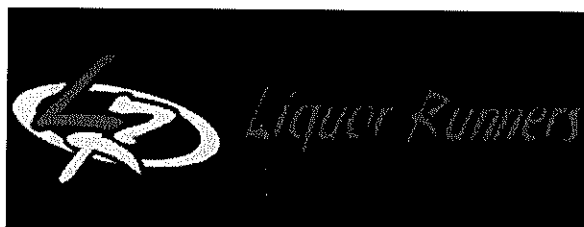
Bank: ABSA
Account No: *****7386
Branch 632005



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

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR239830 2024-01-22 14:04:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Liquors (Oxford Street)

Brief Description of Credit:

Principal Customer Code: 11999

Doc. Date: 2024-01-17 Doc. Ref: PRI1469485 GRV: Credit Type: Credit Invoice Amt: R 17622.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
162102	Malibu Strawberry Daiquiri4x300ml 5%	CA	1	W2	Not Ordered / Dupl		30

Total Number of Items to be credited on Document Ref: PRI1469485 (1 Product Type) 30

Authorized by: _____

[date]



Pernod Ricard South Africa

Building 6, County Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Val 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: - 207237
Date - 2024/01/25
Customer - 11999
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 144874 CO
Currency - ZAR

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Vessel:
Container ID:

Val. No. 4280101561

Request Date		Shipping Terms: 300 Medium	
2024/01/25		Customer P.O. 3075.105001	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mailibu Strawberry Daquiri 4x300ml 5%	162102	L23339	CA	-30.00	510.8060	CA	-0	-216.00	-0.4374	-226.08	-15,324.18
					-30.00	510.8060		-0	-216.00	-0.4374	-226.08	-15,324.18
Terms					EFT after delivery 2.5%	Net Due	2024/01/25	Tax Rate	15 %	Sales Tax	-2,298.63	Total Order -17,622.81

UCR Reference:



2024/01/25 13:03:27
UserID: MBEHRENDT
R56SA001 ZA43000014