



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: 4670144973

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

Buyer's VAT:

4280101561

Requested Date:

2024-01-12

Customer PO:

3077.105001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number

162100

Description

Absolut Berry Vodkarita 6x(4x300ml) 6% 41.0000

UoM

CA

Qty

3.00

Unit Selling Price

584.54

Discount

-41.00

VAT

244.59

Total Amount

1,630.62

Total VAT

244.59

Total Including

1,875.21

COD Total

1,828.33

Back

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer



Tax Invoice

Doc No:

1469486

Date:

2024-01-17

Customer:

11999

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

1341493 SO

Liquor License:

ECP/00308

P3-144872



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 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: 1469486
Date: 2024-01-17
Customer: 11999
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1341493 SO
Liquor License: ECP/00308

Requested Date: 2024-01-12
Customer PO: 3077.105001
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
162100	Absolut Berry Vodka 6x(4x300ml) 6% 41.0000	CA	3.00	584.54	-41.00	244.59	1,630.62

Total VAT	244.59	Total Including	1,875.21
COD Total			1,828.33

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 - CR239831 2024-01-22 14:07:36

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 Liquors (Oxford Street)

Brief Description of Credit:

Principal Customer Code: 11999

Doc. Date: 2024-01-17 Doc. Ref: PRI1469486 GRV: Credit Type: Credit Invoice Amt: R 1875.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	C
162100	Absolut Berry Vodka 6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1469486 (1 Product Type) 3

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 (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: - 207236
Date - 2024/01/25
Customer - 11999
Brn/Pt - SDEL
Related P.O. -
Order Nbr - 144872 CO
Currency - ZAR

Vessel:
Container ID:

Vat No. 4280101561

Page - 1

Request Date 2024/01/25		Shipping Terms: 300 Medium Customer P.O. 3077.105001	
----------------------------	--	--	--

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Berry Vodka(6x(4x300ml) 6%	162100	L23343	CA	-3.00	543.5400	CA	-0	-21.60	-0.0291	-22.61	-1,630.62
					-3.00	543.5400		-0	-21.60	-0.0291	-22.61	-1,630.62
Terms EFT after delivery 2.5%					Net Due Date	2024/01/25	Tax Rate	15 %	Sales Tax	-244.59	Total Order	-1,875.21

UCR Reference:



2024/01/25 13:03:27
User ID: MBEHRENDT
R565A001 ZA43000014