

PI- 151586



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 (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: 1551408
Date: 2025-04-23
Customer: 11999
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1416478 SO
Liquor License: ECP/00308

Buyer's VAT: 4280101561

Requested Date: 2025-04-22

Customer PO: 10679.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|--|-----|------|--------------------|----------|------------------|------------------------|
| 161104 | Inverroche Gin Amber 6x750ml 43% 20.0000 | CA | 4.00 | 399.63 | -20.00 | 1,366.67 | 9,111.12 |
| | | | | | | Total VAT | Total Including |
| | | | | | | 1,366.67 | 10,477.79 |
| | | | | | | COD Total | 10,215.85 |

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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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 - CR297015

2025-04-24 15:35:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS OXFORD STR

Brief Description of Credit:

Principal Customer Code: 11999

Doc. Date: 2025-04-23 Doc. Ref: PRI1551408 GRV: Credit Type: Credit Invoice Amt: R 10477.8

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--------------------------------|------|----------|-------------|--------------------|-------|-----|
| 161104 | Inverroche Gin Amber6x750ml 43 | CS | 6 | NS | No Stock in Wareho | | 4 |

Total Number of Items to be credited on Document Ref: PRI1551408 (1 Product Type)

4

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: - 217172
 Date - 2025/05/05
 Customer - 11999
 Brn/Plt - SDEL
 Related P.O. -
 Order Nbr - 151586 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat. No. 4280101561

Shipping Terms: 300 Medium

Request Date 2025/05/05
 Customer P.O. 10679.100001

| Ln | Description | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight | Total Amount |
|-------|----------------------------------|-------------|------------|-----|--------------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000 | Inverroche Gin Amber 6x750ml 43% | 161104 | | CA | -4.00 | 379.6300 | EA | -0 | -18.00 | -0.0494 | -34.20 | -9,111.12 |
| | | | | | -4.00 | 379.6300 | | -0 | -18.00 | -0.0494 | -34.20 | -9,111.12 |
| Terms | EFT after delivery 2.5% | | | | Net Due Date | 2025/05/05 | Tax Rate | 15 % | Sales Tax | -1,366.67 | Total Order | -10,477.79 |

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/05/05 09:48:37

UserID: MBEHRENDT

R56SA001 ZA43000014