



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: C J Robinson Liquor (Pty) Ltd
Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Consignee:
Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

CO 144810

Buyer's VAT: 4280101561

DATE: 2024-01-22
TIME: 12:00
DEBRIEFED

Requested Date: 2024-01-08 Customer PO: 5170.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1469869
Date: 2024-01-22
Customer: 12007
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1340748 SO
Liquor License: KZNL4/2810140003

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 9.0833	CA	1.00	241.42	-9.08	418.21	2,788.04
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	6.00	875.60	-25.00	765.54	5,103.60

Total VAT 1,183.75
Total Including 9,075.39
COD Total 8,848.50

Handwritten: H10 F.O.

Handwritten: 9880 102 180
DVOU OTIOWIN 091
SACON VOTI

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Pernod Ricard
South Africa

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COD Total							8,848.50

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 24/01/2024

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41436

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Meshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78841</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>24/01/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ABSOLUT Vodka</u>	<u>1</u>			<u>JHB</u>	<u>IS NO P.O</u>
2) <u>The Glenlivet 15</u>	<u>1</u>				
3)					
4) <u>Crate with bottle</u>	<u>372</u>				
5) <u>Crate with no bottle</u>	<u>132</u>				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE 85#1</u>				
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR9198078

2024-01-25 05:14:13

LOAD SHEET Reference - LSID 78841, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Ultra Liquors Umbilo

Brief Description of Credit:

Principal Customer Code: 12007

Doc. Date: 2024-01-22 Doc. Ref: PRI1469869 GRV:

Credit Type: Credit Invoice Amt: R 9075.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1
160550	The Glenlivet 15YO French Oak6x750ml 43%	EA	1	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: PRI1469869 (2 Product Type)							7

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 (Umbilo Road)(EFT AD)
160 Umbilo Road

CONSIGNEE: Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road

DOC NO: - 207205

Durban
4001

Durban
4001

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Vessel:
Container ID:

Vat. No. 4280101561

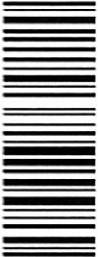
Shipping Terms: 100 High

Request Date
2024/01/25

Customer P.O.
5170.100001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Absolut Vodka Std 12x750ml 43%	200202		CA	-1.00	232.3367	EA	-0	-9.00	-0.0223	-15.06	-2,788.04
2,000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		EA	-6.00	850.6000	EA	-0	-4.50	-0.0166	-8.00	-5,103.60
					-7.00	1,082.9367		-0	-13.50	-0.0389	-23.06	-7,891.64
Terms EFT after delivery 2.5%					Net Due Date	2024/01/25	Tax Rate	15 %	Sales Tax	-1,183.75	Total Order	-9,075.39

UCR Reference:



2024/01/25 09:14:59
UserID: WVERMEULEN
R565A001 ZA43000014