

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



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Consignee:
Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

LIQUOR KUMERS DURBAN
DEBRIEFED

Buyer's VAT: 4720105826

DATE:
TIME:
/

Requested Date: 2024-02-29

Customer PO:

Vincent

Currency: ZAR

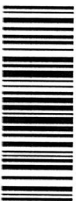
Payment Term: EFT after delivery
2.5%

Doc No: 1478653
Date: 2024-03-14
Customer: 62330
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1348075 SO
Liquor License: KZNLA/1403140071

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40 8333	CA	15.00	724.70	-40.83	9,232.20	61,548.00
Total VAT						9,232.20	70,780.20
COD Total							69,010.69

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Buyer's VAT: 4720105826

Requested Date: 2024-02-29

Customer PO: Vincent

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	15.00	724.70	-40.83	9,232.20	61,548.00
						Total VAT	Total Including
						9,232.20	70,780.20
						COD Total	69,010.69

Item NOT ORDERED

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Dudu Mbele

From: Vincent Msowoya <Vincent.Msowoya@pernod-ricard.com>
Sent: Monday, 18 March 2024 16:47
To: Dudu Mbele
Subject: Re: Ultra Empangeni Mumm Returns

FYI

Vincent Msowoya

Sales Representative KZN Metro Hybrid | Pernod Ricard South Africa

My working hours may be different from yours so please do not feel obliged to reply outside your normal working hours

From: Vincent Msowoya <Vincent.Msowoya@pernod-ricard.com>
Sent: Monday, March 18, 2024 12:52 PM
To: Dudu Mbele (ext.) <Dudu.Mbele-ext@pernod-ricard.com>
Subject: Ultra Empangeni Mumm Returns

Hi Dudu

Kindly note Uktra Empangeni has returned Mumm 15 cases customer will be ordering Mumm 1,5 liters .

Thanks



Vincent Msowoya

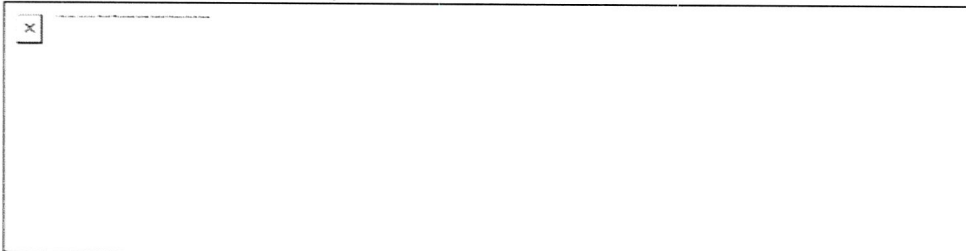
Sales Representative KZN Metro Hybrid | Pernod Ricard South Africa

790490501000

+27 79 049 0501

- 27, Vuna Close, Suite 503, Ridge 7

- 4319 Durban - South Africa



My working hours may be different from yours so please do not feel obliged to reply outside your normal working hours

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45551

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

DRIVER NAME FAVA

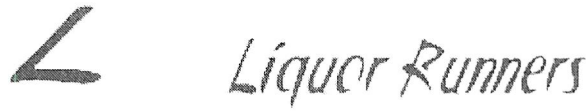
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>79465</u>	VEHICLE REG No: <u>JBK 134 FS</u>		
CUSTOMER		DATE RECEIVED	<u>19/03/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Mann Olympe Demi Sec 6x750</u>	<u>15</u>				<u>NOT ORDERED</u> <u>1478650</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>16</u> #1					
OTHER					
TOTAL					

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

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



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9207373 2024-03-19 17:35:26

LOAD SHEET Reference - LSID 79475, DATE Delivered - 2024-03-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS EMPANGENI

Brief Description of Credit:

Principal Customer Code: 62330

Doc. Date: 2024-03-14 Doc. Ref: PRI1478653 GRV: Credit Type: Credit Invoice Amt: R 70780.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	CA	6	Not Ordered / Dupl	Not Ordered / Dupl		15

Total Number of Items to be credited on Document Ref: PRI1478653 (1 Product type) 15

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
Val No: 4670144973

STOCK CLAIMS

BUYER: Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road

CONSIGNEE: Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road

DOC NO: - 208790

Empangeni
4399

Empangeni
4399

Date - 2024/03/19
Customer - 62330
Brn/Plt - KZND
Related P.O. -
Order Nbr - 145671 CO
Currency - ZAR

Vessel:
Container ID:

Val. No. 4720105826

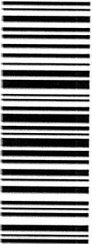
Request Date 2024/03/19

Shipping Terms: 100 High

Customer P.O. Vincent

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5%	500304		CA	-15.00	683.8667	EA	-0	-67.50	-0.2739	-162.00	-61,548.00
					-15.00	683.8667		-0	-67.50	-0.2739	-162.00	-61,548.00
Terms	EFT after delivery 2.5%				Net Due Date	2024/03/19	Tax Rate	15 %	Sales Tax	-9,232.20	Total Order	-70,780.20

UCR Reference:



2024/03/19 08:55:52
UserID: MBELED
R565A001 Z443000014