



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: 4570144973



Liquor is not for sale
Served by the bottle only

Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Consignee:
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Doc No: 1482493
Date: 2024-04-08
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1353817 SO
Liquor License: NLA Ref: 15721

Requested Date: 2024-04-08

Customer PO: 7344.100001

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
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	1.00	159.67	-1.25	285.16	1,901.04
200000	Absolut Lime 12x750ml 40% 8.5833	CA	1.00	248.73	-8.58	432.26	2,881.76

Total VAT 1,411.56
Total Including 10,821.91
COD Total 10,551.36

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Net of OK
on purchase order

CO145962

C4



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South Africa

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Signature:
Date:



Received in good order on behalf of customer

Sluckh
11x0 195 fs

CO145962

C4

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0081

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>HXD195 FS</u>	
LOAD SHEET No: <u>79721.</u>	DATE RECEIVED <u>10-04-2024.</u>		
CUSTOMER	UPLIFTNOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA LIQUORS New Germany (Beam Sunbory)</u>		<u>6</u>			<u>Not ordered</u>
2) <u>MARERS MARK</u>					<u>ABVINV192606.</u>
3)					
4)					
5) <u>ULTRA LIQUORS New Germany (Cm)</u>		<u>1</u>			<u>Not ordered</u>
6) <u>ESM Lime</u>					<u>PS11062265</u>
7)					
8)					
9) <u>ULTRA LIQUORS New Germany (Cm)</u>		<u>1</u>			<u>Not ordered</u>
10) <u>Scottish Leader original 750ml</u>		<u>3</u>			<u>PS11062271.</u>
11) <u>✓ ✓ Supreme G/Pack</u>					
12)					
13) <u>ULTRA LIQUORS New Germany (Kwv)</u>		<u>1</u>			<u>Not ordered</u>
14) <u>Classic Chardonnay</u>					<u>41083154</u>
15)					
16) <u>ULTRA LIQUORS New Germany (Perron)</u>		<u>1</u>			<u>Not ordered</u>
17) <u>Pinkechoe Classic</u>		<u>1</u>			<u>PK11482493</u>
18) <u>✓ Amber</u>		<u>1</u>			
19) <u>Timon STD 375ml</u>		<u>1</u>			
20) <u>Absolut Lime</u>		<u>1</u>			
PALET CONTROL: GKN BLUE #1		<u>1</u>			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9211669 2024-04-11 04:37:41

LOAD SHEET Reference - LSID 79721, DATE Delivered - 2024-04-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: ULTRA LIQUORS NEW GERMA		
Brief Description of Credit:					
Principal Customer Code: 6760					

Doc. Date: 2024-04-08		Doc. Ref: PRI1482493		GRV: RIF		Credit Type: Credit		Invoice Amt: R 10821.9	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
200000	Absolut Lime12x750ml 40%	CA	12	W2	Not Ordered / Dupl		1		
161104	Inverroche Gin Amber6x750ml 43%	CA	6	W2	Not Ordered / Dupl		1		
161100	Inverroche Gin Classic6x750ml 43%	CA	6	W2	Not Ordered / Dupl		1		
101475	Jameson Standard 375ml12x375ml 43%	CA	12	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PRI1482493 (4 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

DOC NO: - 209294

BUYER: Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany
3610

CONSIGNEE: Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany
3610

Date - 2024/04/11
Customer - 6760
Bm/pli - KZND
Related P.O. -
Order Nbr - 145962 CO
Currency - ZAR
Page - 1

Val No: 4280101561

Vessel:
Container ID:

Shipping Terms: 100 High

Request Date
2024/04/11

Customer P.O.
7344.100001

Ln	Description	Item Number	Lot Number	UDM	Shipped	Unit Price	UDM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Classic 6x750ml 43%	161100		CA	-1.00	385,6300	EA	-0	-4.50	-0.0124	-8.55	-2,313.78
2.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-1.00	385,6300	EA	-0	-4.50	-0.0124	-8.55	-2,313.78
3.000	Jameson Standard 375ml 12x375ml 43%	101475		CA	-1.00	158,4200	EA	-0	-4.50	-0.0290	-8.84	-1,901.04
4.000	Absolut Lime 12x750ml 40%	200000		CA	-1.00	240,1467	EA	-0	-9.00	-0.0223	-16.00	-2,881.76
					-4.00	1,169,8267		-0	-22.50	-0.0761	-41.94	-9,410.36
Terms	EFT after delivery 2.5%				Net Due	2024/04/11	Tax Rate	15 %	Sales Tax	-1,411.55	Total Order	-10,821.91

UCR Reference



2024/04/11 15:36:13
User: JHPRM ALL
IP: 65.6091 ZA1000014