



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: 467014973



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

CO luSole

Buyer's VAT: 4280101561

Doc No: 1470890
Date: 2024-01-29
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1343417 SO
Liquor License: NLA Ref: 16721

Requested Date: 2024-01-29 Customer PO: 6875.100001 Currency: ZAR Payment Term: EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	2.00	875.60	-25.00	255.18	1,701.20
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	2.00	159.67	-1.25	570.31	3,802.08
150500	Chivas Regal XV 6x750ml 43% 8.0833	EA	1.00	517.46	-8.08	76.41	509.38
101253	Jameson Select Reserve 12x750ml 43% Naked 13.0833		14.00	420.31	-13.08	10,262.11	68,414.09

DEBRIEFED

Liquor Runners Durban

Total VAT 11,164.01
COD Total 83,450.99
Total Including 85,590.76

Banking Details

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

DATE: 29/01/2024
TIME: 14:30



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Sent back
1st week
Dec 2023



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

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Chelsea Mall
3 Regent Street
New Germany 3610

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Chelsea Mall
3 Regent Street
New Germany 3610

Buyer's VAT: 4280101561

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Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref: 1725
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Liquor License: NLA Ref: 15721

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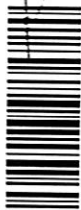
Total VAT 11,164.01 **Total Including** 85,590.76

COD Total 83,450.99

Banking Details

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

DATE: _____
TIME: _____



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9199438

2024-01-31 19:19:23

LOAD SHEET Reference - LSID 78922, DATE Delivered - 2024-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Ultra Liquors New Germany

Brief Description of Credit:

Principal Customer Code: 6760

Doc. Date: 2024-01-29 Doc. Ref: PRI1470890		GRV:		Credit Type: Credit		Invoice Amt: R 85590.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150500	Chivas Regal XV6x750ml 43%	EA	1	W2	Not Ordered / Dupl		1
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	W2	Not Ordered / Dupl		14
101475	Jameson Standard 375ml12x375ml 43%	CA	12	W2	Not Ordered / Dupl		2
160550	The Glenlivet 15YO French Oak6x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PRI1470890 (4 Product Type)							19

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: - 207644

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

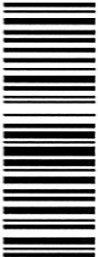
Page - 1

Vessel: Val. No. 4280101561
Container ID: 2024/02/06

Shipping Terms: 100 High
Request Date 2024/02/06
Customer P.O. 6875.100001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		EA	-2.00	850.6000	EA	-0	-1.50	-0.0055	-2.67	-1,701.20
2,000	Jameson Standard 375ml 12x375ml 43%	101475		CA	-2.00	158.4200	EA	-0	-9.00	-0.0580	-17.68	-3,802.08
3,000	Chivas Regal XV 6x750ml 43%	150500		EA	-1.00	509.3767	EA	-0	-0.75	-0.0037	-1.22	-509.38
4,000	Jameson Select Reserve 12x750ml 43%	101253		CA	-14.00	407.2267	EA	-0	-126.00	-168.0000	-255.53	-68,414.09
	Naked											
					-19.00	1,925.6234		-0	-137.25	-168.0672	-277.09	-74,426.75
Terms	EFT after delivery 2.5%				Net Due Date	2024/02/06	Tax Rate	15 %	Sales Tax	-11,164.01	Total Order	-85,590.76

UCR Reference:



2024/02/06 09:12:40
UserID: WVERMEULEN
R565A001 ZM43000014