

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



[Handwritten signature]

Tax Invoice

Buyer: CJ 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

COLLU7162

Buyer's VAT: 4280101561

Requested Date: 2024-01-15

Customer PO: 6752.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

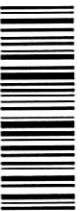
Doc No: 1469103
Date: 2024-01-15
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1341632 SO
Liquor License: NLA Ref : 15721

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	2.00	399.63	-14.08	693.98	4,626.56
101253	Jameson Select Reserve 12x750ml 43% Naked 13.0833	CA	24.00	420.31	-13.08	17,592.19	117,281.29

Total VAT 18,286.17
Total Including 140,194.03
COD Total 136,689.18

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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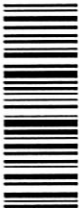
Currency: ZAR

Payment Term: EFT after delivery
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COD Total							136,689.18

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

Checks

Nº 43740

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

DRIVER NAME Jula Moses

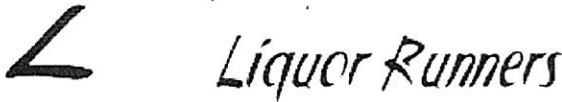
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78734</u>	VEHICLE REG No:	<u>HXW 927 FS.</u>
CUSTOMER		DATE RECEIVED	<u>18.01.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Witten Liquors New Germany</u>		<u>Pernod</u>			
2) <u>INVERROCHE Classic</u>	<u>21</u>				<u>NOT ORIGIN</u>
3) <u>Sauvignon Sebül Red</u>	<u>24</u>				<u>PR11469123.</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sollman</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9196818 2024-01-18 07:42:51

LOAD SHEET Reference - LSID 78734, DATE Delivered - 2024-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C	32	M.M. JILA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: Ultra Liquors New Germany		
Brief Description of Credit:					
Principal Customer Code: 6760					

Doc. Date: 2024-01-15		Doc. Ref: PRI1469103		GRV: RIF		Credit Type: Credit		Invoice Amt: R 140194	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
161100	Inverroche Gin Classic6x750ml 43%	CA	6	W2	Not Ordered / Dupl		2		
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	W2	Not Ordered / Dupl		24		
Total Number of Items to be credited on Document Ref: PRI1469103 (2 Product Type)								26	

Authorized by: _____
[date]



STOCK CLAIMS

Customer P.O.
6752.100001



2024/01/18	09:02:50
UserID:	WVERMEULEN
R565A001	ZA43000014