



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: Collins & Boffa cc t/a
Ultra Liquors (Umzinto)
Ixopo Road
Umzinto 4200

Consignee:
Ultra Liquors (Umzinto)
Ixopo Road
Umzinto 4200

COLLUK63

Buyer's VAT: 4520104680

Requested Date: 2023-12-01

Customer PO: Sali

Currency: ZAR

Payment Term: 15 Days from
statement 1.5%

Doc No: 1466747
Date: 2023-12-27
Customer: 7134
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1334636 SO
Liquor License: NLA Ref : 13381

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	CA	5.00	173.74	-1.67	1,548.66	10,324.40

REVENUE
DUPLICATION ORDER
R.K.

Total VAT	1,548.66	Total Including	11,873.06
COD Total			11,694.96

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Kin
2024/01/02



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Tax Invoice

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Ultra Liquors (Umzinto)

Ixopo Road

Umzinto 4200

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Ixopo Road

Umzinto 4200

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1466747

Date:

2023-12-27

Customer:

7134

Branch / Plant:

KZND

Warehouse LI:

Ref: 1725

Order No:

1334636 SO

Liquor License:

NLA Ref: 13381

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Unit Selling Price

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Total Amount

149101

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CA

5.00

173.74

-1.67

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10,324.40

Total VAT

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Total Including

11,873.06

COD Total

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Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date:

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9193068 2024-01-03 05:47:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: Ultra Liquors Umzinto
Brief Description of Credit:		
Principal Customer Code: 7134		

Doc. Date: 2023-12-27	Doc. Ref: PRI1466747	GRV:	Credit Type: Credit	Invoice Amt: R 11873.1
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149101	Red Heart Rum12x750ml	CA	12	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PRI1466747 (1 Product Type)	5
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Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
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STOCK CLAIMS

BUYER: Ultra Liquors (Umzinto)
Ixopo Road

CONSIGNEE: Ultra Liquors (Umzinto)
Ixopo Road

Umzinto
4200

Umzinto
4200

DOC NO: - 206822
Date - 2024/01/03
Customer - 7134
Brn/Plt - KZND
Related P.O. -
Order Nbr - 144463 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4520104680

Request Date
2024/01/03

Shipping Terms: 100 High
Customer P.O.
Sail

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Red Heart Rum 12x750ml	149101		CA	-5.00	172.0733	EA	-0	-45.00	-0.1269	-78.00	-10.324.40
					-5.00	172.0733		-0	-45.00	-0.1269	-78.00	-10.324.40
Terms 15 Days from statement 1.5%					Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-1,548.66	Total Order	-11,873.06

UCR Reference:



2024/01/03 14:03:55
UserID: WVERMEULEN
R56SA001 ZA43000014