



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: 1994/00426/07
Vat No: 4670144973



Liquor Runners Durban
DEBRIEFER
Signed: _____

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

Doc No: 1460149
Date: 2023-11-29
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1334178 SO
Liquor License: NLA Ref : 15721

CO 1439146

Buyer's VAT: 4280101561

Requested Date: 2023-11-29

Customer PO: 6408.100001

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Buyer's VAT: 4280101561

Currency: ZAR

Currency: ZAR

Payment Term: EFT after delivery

Payment Term: 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 51.9167	EA	2.00 ✓	1,484.77	-51.92	429.86	2,865.71

Sent back

Total VAT	429.86	Total including	3,295.57
COD Total			3,213.18

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Pernod Ricard South Africa

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Tax Invoice



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

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Buyer's VAT: 4280101561

Requested Date: 2023-11-29

Customer PO:

6408.100001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101292 Jameson 18YO 3X750ml 46% 51.9157

EA

2.00

1,484.77

-51.92

Total VAT

429.86

Total Including

2,865.71

COD Total

429.86

3,295.57

3,213.18

Banking Details

Bank: ABISA

Account No: *****7386

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Received in good order on behalf of customer

Name:

Signature:

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Doc No:

1460149

Date:

2023-11-29

Customer:

6760

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1334178 SO

Liquor License:

NLA Ref: 15721

LIQUOR RUNNERS

Durban

CREDITS.

No 44203

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

DRIVER NAME Buniso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78036</u>	VEHICLE REG No:	<u>3C 76 HB GB</u>
CUSTOMER		DATE RECEIVED	<u>06-12-2023</u>

UPLIFTNOTE

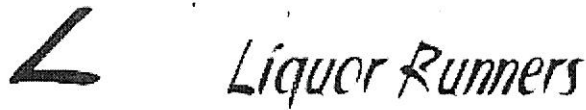
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Knogles (Independent)</u>					
2) <u>Box Shot Pepermint 750ML</u>		<u>12</u>			<u>Not ordered</u>
3) <u>Figgle Bulllegum 750ML</u>		<u>6</u>			<u>82858 IL</u>
4) <u>Mixed Tray T20</u>		<u>15</u>			
5)					
6) <u>ULTRA LIQUORS New Germany (Permod)</u>					
7) <u>Deumeeon 1870</u>		<u>2</u>			<u>Not ordered</u>
8)					<u>PKI 1460149</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9185176 2023-12-07 03:48:40

LOAD SHEET Reference - LSID 78036, DATE Delivered - 2023-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JC76HBGP	QUESTER CWE330	18			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Liquors New Germany

Brief Description of Credit:

Principal Customer Code: 6760

Doc. Date: 2023-11-29 Doc. Ref: PRI1460149 GRV: RIF Credit Type: Credit Invoice Amt: R 3295.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101292	Jameson 18YO3X750ml 46%	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1460149 (1 Product Type)

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

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

DOC NO: - 206267
Date - 2023/12/07
Customer - 6760
Bm/Plt - KZND
Related P.O. -
Order Nbr - 143946 CO
Currency - ZAR

Vessel:
Container ID:

Vat No. 4280101561

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Shipping Terms: 100 High

Request Date
2023/12/07

Customer P.O.
6408.100001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson 18YO 3X750ml 46%	101292		EA	-2.00	1,432.8533	EA	-0	-1.50	-0.0110	-4.53	-2,865.71
					-2.00	1,432.8533		-0	-1.50	-0.0110	-4.53	-2,865.71
Terms EFT after delivery 2.5%					Net Due Date	2023/12/07	Tax Rate	15 %	Sales Tax	-429.86	Total Order	-3,295.57

UCR Reference:



2023/12/07 12:21:52
UserID: WVERMEULEN
RS6SA001 ZA43000014