

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: 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

Buyer's VAT:

4280101561

Requested Date:

2024-05-23

Customer PO:

tyrone

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Doc No:

1490556

Date:

2024-05-27

Customer:

6760

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1360268 SO

Liquor License:

NLA Ref : 15721

5149
HB282FS

Cy

CO 146463

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101200 Jameson Whiskey Standard 24x200ml 43% .6667
101455 Jameson Caskmates IPA 12x750ml 12x750ml 43% 3.1667

EA 12.00 85.16
EA 3.00 363.00

-0.67
-3.17

152.09
161.93

1,013.92
1,079.50

Total VAT

314.02

Total Including

2,407.43

COD Total

2,347.24

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Name:

Signature:

Date:

Received in good order on behalf of customer



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3 Regent Street
New Germany 3610

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

Buyer's VAT: 4280101561

Doc No: 1490556
Date: 2024-05-27
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1360268 SO
Liquor License: NLA Ref : 15721

Requested Date: 2024-05-23

Customer PO: tyrone

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% .6667	EA	12.00	85.16	-0.67	152.09	1,013.92
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 3.1667	EA	3.00	363.00	-3.17	161.93	1,079.50

Total VAT 314.02
Total Including 2,407.43
COD Total 2,347.24

Not in cash purchase added

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0317

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

DRIVER NAME NYAWO - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80261.</u>	VEHICLE REG No: <u>HBB282KS</u>

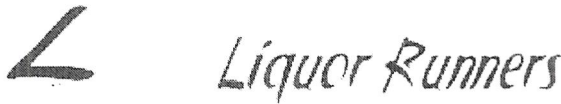
CUSTOMER	DATE RECEIVED <u>28.05.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA Light New Germany</u>					
2) <u>Samson STD 375ml.</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>PK 1490545</u>
4)					
5) <u>ULTRA Light New Germany</u>					
6) <u>Samson STD 200ml</u>		<u>12.</u>			<u>Not ordered</u>
7) <u>✓ Baskin IPA</u>		<u>3.</u>			<u>PK 1490556</u>
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>OHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban - Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9220457 2024-05-28 9:05:05

LOAD SHEET Reference - LSID 80261, DATE Delivered - 2024-05-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS NEW GERMA	
Brief Description of Credit:					
Principal Customer Code: 6760					

Doc. Date:	2024-05-27	Doc. Ref:	PRI1490556	GRV:	RIF	Credit Type:	Credit	Invoice Amt:	R 2407.44
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
101455	Jameson Caskmates IPA 12x750ml12x750ml 43%	EA	1	W1	Not Ordered / Dupl		3		
101200	Jameson Whiskey Standard24x200ml 43%	EA	1	W2	Not Ordered / Dupl		12		
Total Number of Items to be credited on Document Ref: PRI1490556 (2 Product Types)							15		

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: 1994/00426/07

Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 209975

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
Customer
Bm/Plt
Related P.O.
Order Nbr
Currency

- 20/24/05/30
- 6760
- KZND
-
- 146463 CO
- ZAR

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Vessel:
Container ID: Request Date 2024/05/30

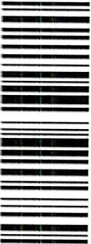
Vat. No. 4280101561

Shipping Terms: 100 High

Request Date		Customer P.O.	
2024/05/30		Ityone	

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 Whiskey Standard 24x200ml 43%	101200		EA	-12.00	84.4933	EA	-0	-2.40	-0.0072	-4.80	-1,013.92
2.000	Jameson Caskmates IPA 12x750ml 12x750ml 43%	101455		EA	-3.00	359.8333	EA	-0	-2.25	-0.0062	-3.78	-1,079.50
					-15.00	444.3266		-0	-4.65	-0.0134	-8.58	-2,093.42
Terms EFT after delivery 2.5%					Net Due Date	2024/05/30	Tax Rate	15 %	Sales Tax	-314.01	Total Order	-2,407.43

UCR Reference:



2024/05/30 10:38:50
UserID: IMBELED
R565A001 ZA43000014