



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



Tax Invoice

Buyer: C J Robinson Liquor (Pty) Ltd

Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Consignee:

Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Liquor Runners Durban
DEBRIEFED

Doc No: 1445362
Date: 2023-09-18
Customer: 12007
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1319999 SO
Liquor License: KZNL/2810140003

Requested Date: 2023-09-11

Customer PO: 4578.100001

Buyer's VAT: 428010455

DATE: 428010455
TIME: 14:55

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 9.0833	CA	4.00	241.42	-9.08	1,672.82	11,152.16
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	EA	2.00	875.60	-25.00	255.18	1,701.20
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
250230	Olmeca Silver 12x750ml 43% 9.6667	CA	2.00	239.15	-9.67	826.14	5,507.60
Total VAT						3,514.56	26,945.01
COD Total							26,271.39

Sending it back because we don't have
the purchase order

Banking Details

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

few boy fs

Nyano



Received in good order on behalf of customer

Name:
Signature:
Date:



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: 4570144973



Tax Invoice

Buyer: C J Robinson Liquor (Pty) Ltd
Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Consignee:
Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

CO142853

Buyer's VAT: 4280101561

Requested Date: 2023-09-11

Customer PO: 4578.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1445362
Date: 2023-09-18
Customer: 12007
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1319999 SO
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Total VAT 3,514.56
COD Total 26,271.39
Total Including 26,945.01

Banking Details

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

few bot fs
Nyano



Name:
Signature:
Date:

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

CREDIT

Nº 41216

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 76915	VEHICLE REG No: FZW 604 FS

CUSTOMER	DATE RECEIVED 20-09-2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Glenwood (craft March)					
2) Brothers APPLE	2				Not ordered
3) Sam Society Original.	1				PSI 984662
4) ✓ ✓ Pink.	1				
5) Scottish leader Original 750		6			
6) ✓ ✓ Supreme G/P.	1				
7)					
8) Allpa Liquors Tollgate (craft March)					
9) Scottish leader Original	1				Back order
10)					PSI 984668
11)					
12) Kelly Kianers (Diageo)					
13) Scotland 60ML.	10				Not ordered
14)					9746175407
15)					
16) IRA Liquors Umbilo (Pernod)					
17) 136ml STD.	4				No Purchase
18) Glenlivet 1540		2			order
19) Samson STD 14	1				PSI 1445362
20) Jmeca Silver	2				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: SOHANN	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 - CR9167540 2023-09-21 05:26:30

LOAD SHEET Reference - LSID 76915, DATE Delivered - 2023-09-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Liquors Umbilo

Brief Description of Credit:

Principal Customer Code: 12007

Doc. Date: 2023-09-18 Doc. Ref: PRI1445362 GRV: RIF Credit Type: Credit Invoice Amt: R 26945

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CA	12	W2	Not Ordered / Dupl		4
101550	Jameson Standard 1000ml12x1000ml	CA	12	W2	Not Ordered / Dupl		1
250230	Olmecca Silver12x750ml 43%	CA	12	W2	Not Ordered / Dupl		2
160550	The Glenlivet 15 YO French Oak6x750ml 43%	EA	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1445362 (4 Product Type)

9

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 (Umbilio Road)(EFT AD)
160 Umbilio Road

CONSIGNEE: Ultra Liquors (Umbilio Road)(EFT AD)
160 Umbilio Road

Durban
4001

Durban
4001

DOC NO: - 204973
Date - 2023/09/21
Customer - 12007
Brn/Pit - KZND
Related P.O. -
Order Nbr - 142853 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4280101561

Request Date		Shipping Terms: 100 High	
2023/09/21		Customer P.O. 4578.100001	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-4.00	232.3367	EA	-0	-36.00	-0.0893	-60.24	-11,152.16
2.000	The Glenlivet 15 YO French Oak 6x750ml 43%	160550		EA	-2.00	850.6000	EA	-0	-1.50	-0.0055	-2.67	-1,701.20
3.000	Jameson Standard 1000ml 12x1000ml	101550		CA	-1.00	422.4567	EA	-0	-12.00	-0.0370	-20.12	-5,069.48
4.000	Olmeca Silver 12x750ml 43%	250230		CA	-2.00	229.4833	EA	-0	-18.00	-0.0443	-32.40	-5,507.60
					-9.00	1,734.8767		-0	-67.50	-0.1761	-115.43	-23,430.44
Terms EFT after delivery 2.5%					Net Due Date	2023/09/21	Tax Rate	15 %	Sales Tax	-3,514.57	Total Order	-26,945.01

UCR Reference:



2023/09/21 10:14:47
UserID: WVERMEULEN
RS6SA001 ZA43000014