



Phone: 011 802 0600 Fax: 011 802 0620

Vat No: 4670144973

Ultra liquors (New Germany)(LEFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Ultra liquors (New Germany)(LEFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

CO 146465

Buyer's VAT: 4280101561

Requested Date: 2024-05-21

Customer PO: 7644.100001

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Doc No:	1490545
Date:	2024-05-27
Customer:	6760
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1359974 SO
Liquor License:	NLA Ref : 15721

NLA Ref: 15721

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Standard 12x375ml 43% 1.2500	CA	1.00	159.67	-1.25	285.16	1,901.04

Net 100% Purchase Order

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:



Page 1 of 1

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

Doc No: 1490545
Date: 2024-05-27
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1359974 SO
Liquor License: NLA Ref : 15721

Requested Date: 2024-05-21

Customer PO: 7644.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Standard 12x375ml 43% 1.2500	CA	1.00	159.67	-1.25	285.16	1,901.04

Total VAT	285.16	Total Including	2,186.20
COD Total			2,131.54

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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>HBB282FS</u>
CUSTOMER	DATE RECEIVED <u>28.05.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA Liquors New Germany</u> (Pinned)					
2) <u>Samson S-D 375ml.</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>PK11490545</u>
4)					
5) <u>ULTRA Liquors New Germany</u> (Pinned)					
6) <u>Samson S-D 200ml</u>		<u>12.1</u>			<u>Not ordered</u>
7) <u>Vaskin 1PA</u>		<u>3.</u>			<u>PK11490556</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>OLLANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9220446 2024-05-28 19:04.43

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
H5B282FS	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: PRI1490545		GRV: RIF		Credit Type: Credit		Invoice Amt: R 2186.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
101475	Jameson Whiskey Standard12x375ml 43%	CA	12	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PRI1490545 (1 Product Type)									1

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

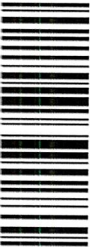
DOC NO: - 209976
Date: - 2024/05/30
Customer: - 6760
Brl/Plt: - KZND
Related P.O.: -
Order Nbr: - 146465 CO
Currency: - ZAR

Vessel: Val. No. 4280101561
Container ID:

Shipping Terms: 100 High
Request Date: 2024/05/30
Customer P.O.: 7644.100001

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 Whiskey Standard 12x375ml 43%	101475		CA	-1.00	158.4200	EA	-0	-4.50	-0.0290	-8.84	-1,901.04
					-1.00	158.4200		-0	-4.50	-0.0290	-8.84	-1,901.04
Terms					EFT after delivery 2.5%							
					Net Due	2024/05/30	Tax Rate	15 %	Sales Tax	-285.16	Total Order	-2,186.20
					Date							

UCR Reference:



2024/05/30 10:38:50
User ID: MBELED
R565A001 ZA43000014