



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



Signed: DEBRIED
11 April 2024

Fax 011 802 0620

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
CO 146026

Doc No: 1483873
Date: 2024-04-16
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1354696 SC
Liquor License: NLA Ref: 15721

Requested Date: 2024-04-15

Customer PO: 7392.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	1.00	159.67	-1.25	285.16	1,901.04
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
200007	Absolut Watermelon 12x750ml 38% 8.5833	CA	1.00	248.73	-8.58	432.26	2,881.76

Total VAT 1,477.84
Total Including 11,330.12
COD Total 11,046.86

Banking Details

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

*SENDING BACK RECEIPT
LAST WEEK*



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____


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For Invoice

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Total Including 11,330.12
COD Total 11,046.86

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 0118

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

DRIVER NAME Moshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79801.</u>	VEHICLE REG No:	<u>FZW 598 ES</u>
CUSTOMER		DATE RECEIVED	<u>14-04-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Knowles (Cum)</u>					
2) <u>Newkows Deluxe</u>	1				<u>Not ordered</u>
3)					<u>PS11041703</u>
4)					
5) <u>Pops Fourways (Delicious)</u>					
6) <u>Sma Bubble Fizz</u>	1				<u>UPLIFT</u>
7) <u>✓ Melon</u>	1				
8) <u>✓ Jungle Fruits</u>	1				
9) <u>Gold Bar</u>		1			
10)					
11) <u>ULTRA Liquors New Germany (Pernod)</u>					
12) <u>Smirnoff STD 375</u>	1				<u>duplicate</u>
13) <u>✓ 1LT</u>	1				<u>received last week</u>
14) <u>Absolut Watermelon</u>	1				<u>PR1485873</u>
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: Schann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9213061 2024-04-17 5:50.04

LOAD SHEET Reference - LSID 79801, DATE Delivered - 2024-04-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS NEW GERMA

Brief Description of Credit:

Principal Customer Code: 6760

Doc. Date: 2024-04-16 Doc. Ref: PRI1483873 GRV: RIF Credit Type: Credit Invoice Amt: R 11330.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
000007	Absolut Watermelon12x750ml 38%	CA	12	W2	Not Ordered / Dupl		1
101550	Jameson Standard 1000ml12x1000ml	CA	12	W2	Not Ordered / Dupl		1
101475	Jameson Standard 375ml12x375ml 43%	CA	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1483873 (3 Product Type)

3

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
Val 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: - 209404
Date - 2024/04/18
Customer - 6760
Bm/Pit - KZND
Related P.O. -
Order Nbr - 146026 CO
Currency - ZAR
Page - 1

Vessel: Val. No. 4280101561
Container ID:

Request Date	Shipping Terms: 100 High
2024/04/18	Customer P.O. 7392.100001

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 Standard 375ml 12x375ml 43%	101475		CA	-1.00	158.4200	EA	-0	-4.50	-0.0290	-8.84	-1,901.04
2.000	Jameson Standard 1000ml 12x1000ml	101550		CA	-1.00	422.4567	EA	-0	-12.00	-0.0370	-20.12	-5,069.48
3.000	Absolut Watermelon 12x750ml 38%	200007		CA	-1.00	240.1467	EA	-0	-9.00	-0.0223	-16.00	-2,881.76
					-3.00	821.0234		-0	-25.50	-0.0883	-44.96	-9,852.28
Terms	EFT after delivery 2.5%				Net Due	2024/04/18	Tax Rate	15 %	Sales Tax	-1,477.84	Total Order	-11,330.12
					Date							

UCR Reference:



2024/04/18 09:00:02
User ID: MBELED
R565A001 Z443000014