

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



Liquor Runner
Signed: DEBBIE CO

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: 1405976
Date: 2024-04-26
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1356191 SO
Liquor License: NLA Ref: 15721

Buyer's VAT: 4280101561

CO 146158

Requested Date: 2024-04-26

Customer PO: 7466.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101232	Jameson Whiskey 18YO 3x750ml 46% 1.0000	EA	1.00	1,598.43	-1.00	239.61	1,597.43

Total VAT 239.61
Total Including 1,837.04
COD Total 1,791.11

Ms Purchase order

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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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Pohlson 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: 1405871
Date: 2024-04-26
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1356191 SO
Liquor License: NLA Ref : 15721

Buyer's VAT: 4280101561

Requested Date: 2024-04-26

Customer PO: 7466.100001

7466.100001

Currency: ZAR

ZAR

Payment Term: EFT after delivery

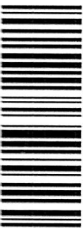
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson Whiskey 18YO 3x750ml 46% 1.0000	EA	1.00	1,598.43	-1.00	239.61	1,597.43

Total VAT	239.61	Total Including	1,837.04
COD Total			1,791.11

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 0182

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79950</u>	VEHICLE REG No:	<u>HXD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>01-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers St John (KwV)					
2) Paddy Irish Whiskey	1				Not ordered
3)					H1087610
4)					
5) ULTRA LIQUORS New Germany (P. nod)		1			
6) Jameson 1870					Not ordered
7)					PR11485871
8)					
9) ULTRA LIQUORS New Germany (Signal Hill)					
10) CRATES WITH BOTTLE	179				CRATES RETURNED
11)					IN 117167
12)					
13) Drum Peak First Light	1				Not ordered
14) Strongbow Red Bear 660	77				IN 117161
15) CRATE WITH BOTTLE	77				
16)					
17) Kix Rose	189				Duplicate
18)					IN 117162
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9215350 2024-05-01 3:06.32

LOAD SHEET Reference - LSID 79950, DATE Delivered - 2024-05-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS NEW GERMA	
Brief Description of Credit:					
Principal Customer Code: 6760					

Doc. Date:	2024-04-26	Doc. Ref:	PRI1485871	GRV:	RIF	Credit Type:	Credit	Invoice Amt:	R 1837.04
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
101292	Jameson Whiskey 18YO3x750ml 46%	EA	1	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PRI1485871 (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: 1994/0042226/07
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: - 209590
Date - 2024/05/02
Customer - 6760
Btm/Plt - KZND
Related P.O. -
Order Nbr - 146158 CO
Currency - ZAR

Vessel:
Container ID:

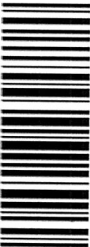
Vat. No. 4280101561

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Request Date	Shipping Terms: 100 High	
2024/05/02	Customer P.O. 7466.100001	

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 18YO 3x750ml 46%	101292		EA	-1.00	1,597.4300	EA	-0	-0.75	-0.0055	-1.93	-1,597.43
					-1.00	1,597.4300		-0	-0.75	-0.0055	-1.93	-1,597.43
Terms				Net Due	2024/05/02	Tax Rate	15 %	Sales Tax	-239.61	Total Order	-1,837.04	

UCR Reference:



2024/05/02 07:41:33
UserID: MBELED
R565A001 ZA43000014