



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

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Consignee:
Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Buyer's VAT: 4720105826

Requested Date: 2024-02-15

Customer PO:

Vincent

Currency:

ZAR

Payment Term:

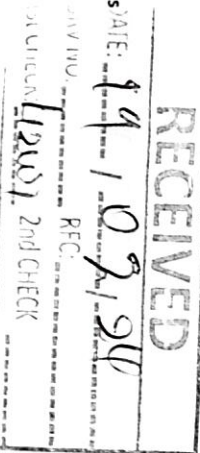
EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	30.00	241.42	-12.33	12,370.68	82,471.21
101253	Jameson Select Reserve 12x750ml 43% Naked 13.0833	CA	160.00	420.31	-13.08	117,281.29	781,875.26
101500	Jameson Standard 12x750ml 43% 16.6667	CA	90.00	319.35	-16.67	49,034.69	326,897.96

Total V@T 178,686.66
Total Including 1,369,931.09
COD Total 1,335,682.81

Banking Details

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



Tax Invoice



Doc No: 1473825
Date: 2024-02-16
Customer: 62330
Branch / Plant: KZND
Warehouse Lt.: Ref : 1725
Order No: 1345800 SO
Liquor License: KZNL/1403140071

Liquor Ricard Durban
Signed: DEB
Date: 2024-02-16

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

Credch

GOODS RECEIPT / ISSUE

Nº 45011

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

DRIVER NAME SILULEKO

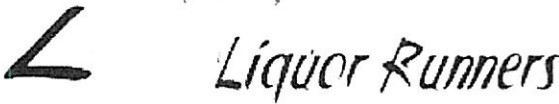
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79137</u>	VEHICLE REG No:	<u>HXD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>19.02.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA LIQUORS Empangeni (Reserve)</u>					
2) <u>Amazon Select Reserve</u>			1		OUTER (Crim)
3)					1 BTL seal
4)					damaged
5)					Quality Tissue
6)					PK1 1473825
7)					
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>Sollan</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 - CR9202585 2024-02-19 15:39:05

LOAD SHEET Reference - LSID 79137, DATE Delivered - 2024-02-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Packaging - glue etc.		Customer Name: Ultra Liquors Empangeni	
Brief Description of Credit:					
Principal Customer Code: 62330					

Doc. Date:	2024-02-16	Doc. Ref:	PRI1473825	GRV:	STAMPED	Credit Type:	Part Credit	Invoice Amt:	R 1369930
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY		
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	R7	Packaging - glue et		1		
Total Number of Items to be credited on Document Ref: PRI1473825 (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
Val No: 4670144973

STOCK CLAIMS

BUYER: Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road

CONSIGNEE: Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road

Empangeni
4399

Empangeni
4399

DOC NO: - 208007
Date - 2024/02/20
Customer - 62330
Brn/Plt - KZND
Related P.O. -
Order Nbr - 145226 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No. 4720105826

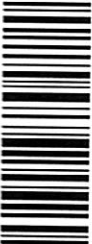
Shipping Terms: 100 High

Request Date
2024/02/20

Customer P.O.
Vincel

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 Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	407.2267	EA	-0	-9.00	-12.0000	-18.25	-4,886.72
					-1.00	407.2267		-0	-9.00	-12.0000	-18.25	-4,886.72
Terms EFT after delivery 2.5%					Net Due	2024/02/20	Tax Rate	15 %	Sales Tax	-733.01	Total Order	-5,619.73
					Date							

UCR Reference:



2024/02/20 12:42:35
UserID: MBELED
R565A001 ZA43000014