



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0520

Reg No: 1994/004226/07
Vat No: 4670144973

Buyer: CJ 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

Requested Date: 2023-12-18

Customer PO:

6540.100001

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
101550 Jameson Standard 1000ml 12x1000ml 3.3333

CA CA

4.00 1.00

241.42 425.79

-9.08 -3.33

1,672.82 760.42

11,152.16 5,069.48

Total VAT

Total Including

2,433.24

18,654.89

COD Total

18,188.52

NOT ORDERED

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Name:

Signature:

Date:

Received in good order on behalf of customer



Tax Invoice

Doc No:

1464445

Date:

2023-12-18

Customer:

6760

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1337577 SO

Liquor License:

NLA Ref : 15721

Liquor & Spirits Durban
Signed: DEPOSITED



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Currency: ZAR

Payment Term: EFT after delivery
2.5%



Tax Invoice

Doc No: 1464445
Date: 2023-12-18
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1337577 SO
Liquor License: NLA Ref : 15721

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
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
Total VAT						2,433.24	18,654.89
COD Total							18,188.52

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

Credits

No 42108

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

DRIVER NAME Meshaack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78274	VEHICLE REG No:	FZw598ES
CUSTOMER:		DATE RECEIVED	20-12-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA Lia Pinetown (Cm)					
2) Gin Society Blue	3				Not ordered
3) Scottish Leader Original	3				PS11022130
4)					
5) Sandstone Pinetown (ORC)					
6) 2004 Del Nat SW Rose			1		Leaking old
7)					Damage Quality
8)					R112843959
9)					
10) ULTRA Lia New Germany (Perod)					
11) Absolut STD	2				Not ordered
12) Inverroche Classic	1				R11464445
13) Glenlivet 1570		2			
14) Beefeater Pink	1				
15)					
16) Absolute STD	4				Not ordered
17) Jameson STD LT	1				R11464445
18)					
19) Inverroche Ambrs		2			Not ordered
20)					R11463190
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>S. HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9190304 2023-12-21 05:37:09

LOAD SHEET Reference - LSID 78274, DATE Delivered - 2023-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Liquors New Germany

Brief Description of Credit:

Principal Customer Code: 6760

Doc. Date: 2023-12-18 Doc. Ref: PRI1464445 GRV: RIF Credit Type: Credit Invoice Amt: R 18654.9

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

Total Number of Items to be credited on Document Ref: PRI1464445 (2 Product Type)

5

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
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Vat No: 4670144973

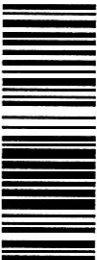
Copy of Tax Invoice

BUYER: Ultra Liquors (New Germany)(EFT AD)	CONSIGNEE: Ultra Liquors (New Germany)(EFT AD)	DOC NO: - 206535
Chelsea Mail	Chelsea Mail	Date - 2023/12/22
3 Regent Street	3 Regent Street	Customer - 6760
New Germany	New Germany	Brn/Plt - KZND
3610	3610	Related P.O. -
		Order Nbr - 144197 CO
		Currency - ZAR

Vessel: Vat No. 4280101561
Container ID: Request Date 2023/12/22
Shipping Terms: 100 High
Customer P.O. 6540.100001

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	Jameson Standard 1000ml 12x1000ml	101550		CA	-1.00	422.4567	EA	-0	-12.00	-0.0370	-20.12	-5,069.48
					-5.00	654.7934		-0	-48.00	-0.1263	-80.36	-16,221.64
Terms	EFT after delivery 2.5%				Net Due	2023/12/22	Tax Rate	15 %	Sales Tax	-2,433.25	Total Order	-18,654.89

UCR Reference: 4ZA12450860000144197



2024/01/02 16:22:08
UserID: WVERMEULEN
R56SA001 ZA43000006