



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: CJ Robinson Liquors (Pty) Ltd
Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Consignee:
Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

CO 11481

Buyer's VAT: 4280101561

Requested Date: 2024-01-12

Customer PO: 5944.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46%.0000	EA	1.00	1,484.77	0.00	222.72	1,484.77

Duplicate Invoice

Banking Details

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

Tax Invoice



Doc No: 1469873
Date: 2024-01-22
Customer: 11701
Branch / Plant: KZND
Warehouse IL: Ref: 1725
Order No: 1341459 SO
Liquor License: KZNLA/2810140004



DATE: 11/01/2024
TIME: 14:00

Liquor Runners
DEBRIEFED

Total VAT 222.72
Total Including 1,707.49
COD Total 1,664.80

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41442

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

DRIVER NAME MAGIL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>78831</u>	VEHICLE REG No: <u>ABB 282 FS</u>	
CUSTOMER		DATE RECEIVED <u>24/01/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATES WITH BOTTLES	143				
2)					
3) ULTRA TOLL GATE WHOLE	6				1469892
4) ORDER REMAINED PERIOD					BUP. 1.578
5) " "		1			1469873
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: SANDRA DRIVER: [Signature]
COMPLETED: _____ PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198082

2024-01-25 07:30:46

LOAD SHEET Reference - LSID 78831, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQ TOLLGATE	
Brief Description of Credit:					
Principal Customer Code: 11701					

Doc. Date: 2024-01-22		Doc. Ref: PRI1469873		GRV:		Credit Type: Credit		Invoice Amt: R 1707.49	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
101292	Jameson 18YO3X750ml 46%			EA	1	W7	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1469873 (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 (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate

CONSIGNEE: Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate

Berea
4091

Berea
4091

DOC NO: - 207206
Date - 2024/01/25
Customer - 11701
Bm/Plt - KZND
Related P.O. -
Order Nbr - 144841 CO
Currency - ZAR
Page - 1

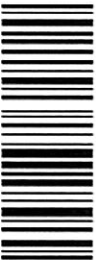
Vessel:
Container ID:

Val. No. 4280101561

Shipping Terms: 100 High	
Request Date	Customer P.O.
2024/01/25	5944.100001

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 18YO 3X750ml 46%	101292		EA	-1.00	1,484.7700	EA	-0	-0.75	-0.0055	-1.93	-1,484.77
					-1.00	1,484.7700		-0	-0.75	-0.0055	-1.93	-1,484.77
Terms	EFT after delivery 2.5%			Net Due Date	2024/01/25	Tax Rate	15 %	Sales Tax	-222.72	Total Order	-1,707.49	

UCR Reference:



2024/01/25 09:14:59
UserID: WVERMEULEN
R565A001 ZA43000014