



**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: c/ Robinson Liquors (Pty) Ltd

Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Consignee: Ultra Liquors (Westville) (EFT AD)

40a Buckingham Terrace
Westville 3629

Buyer's VAT: 4280101561

Requested Date: 2023-10-27

Customer PO: 10693.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Tax Invoice



Moses Jila
HXW 927 F5
C/ 111/23

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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300102	Luc Belaire Luxe 6x750ml 12.5% 29.3333	CA		440.82	-29.33	1,111.01	7,406.76
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Liquor Runners D 3.00
DEBRIEFED

Total VAT	1,111.01	Total Including	8,517.77
COD Total			8,304.83

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005



Received in good order on behalf of customer

Name:

Signature:

Date:

T. S. S. S.

1/11/23



ULTRA LIQUORS

40 A BUCKINGHAM
TERRACE
WESTVILLE
RG0002949/KZN000923
4280101561
TEL : 031 266 4364/60



07003983104001
Wednesday, November 1, 2023
6:02:26 PM

Goods Received Credit Note - Goods Returned -

3983.104

Supplier Address		HEI03 HEINEKEN SA		Claim no		CL402-000003983		Order					
P O BOX 6146 RIVONIA		Tel 010226500 Fax 0113132635 E-Mail 'tracey.visagie@heineken.com'		Invoice no 917264894 User TRISTAN MOONSAMY (29) Workstation 104 Contact Person TRACEY VISAGIE Date 01 Nov 2023 18:02 Order No		Delivery Invoice Claim Seq 3974 GRV Seq Val No 4180211080							
2128													
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
6001760005513		61985		WINDHOEK LAGER NRB 24 x 330ML		24		1.000		260.68		260.68	
Name (Print Please)				Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
												260.68	
Date		Signature		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
												39.10	
				Promotional Claim		Incorrect Unit Charge						Total:	
												299.78	

