



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 (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:

2023-12-11

Customer PO:

6489.100001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Colquhoun



Tax Invoice

Doc No:

1464415

Date:

2023-12-18

Customer:

6760

Branch / Plant:

KZND

Warehouse Ll:

Ref: 1725

Order No:

1336347 SO

Liquor License:

NLA Ref: 15721

Signed: DEBRA D
Liquor Rummel's Durban

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

200202	Absolut Vodka Std 12x750ml 43% 14.9166	CA	2.00	241.42	-14.92	815.41	5,436.08
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	1.00	399.63	-14.08	346.99	2,313.28
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	2.00	875.60	-25.00	255.18	1,701.20
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .0000	CA	1.00	256.03	0.00	230.43	1,536.18

Not order

Total VAT 1,648.01

Total Including 12,634.75

COD Total 12,318.87

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Name:

Signature:

Date:

Received in good order on behalf of customer



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 (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: 2023-12-11

Customer PO: 6489.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%



Tax Invoice

Doc No: 1464415

Date: 2023-12-18

Customer: 6760

Branch / Plant: KZND

Warehouse Lt: Ref : 1725

Order No: 1336347 SO

Liquor License: NLA Ref : 15721

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9166	CA	2.00	241.42	-14.92	815.41	5,436.08
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	1.00	399.63	-14.08	346.99	2,313.28
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	2.00	875.60	-25.00	255.18	1,701.20
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .0000	CA	1.00	256.03	0.00	230.43	1,536.18

Total VAT 230.43 Total Including 12,634.75

1,648.01 12,634.75

COD Total 12,318.87

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:



LIQUOR RUNNERS

Durban

Credits

No 42108

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

DRIVER NAME Meshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78274</u>	VEHICLE REG No: <u>FZw598 ES</u>

CUSTOMER	DATE RECEIVED <u>20-12-2023</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA 1.12 Pinetown (CUM)					
2) GIN Society Blue	3				NOT ORDERED
3) Scottish Leader Original	3				PS11022130
4)					
5) Sunstone Pinetown (ORC)					
6) 2004 Del Nat SW Rose			1		Leaking old Damage Quality
7)					R112843959
8)					
9)					
10) ULTRA 1.12 New Germany (Perod)					
11) Absolut STD.	2				NOT ORDERED
12) Inverroche Classic	1				PR11464445
13) Glenlivet 1570		2			
14) Befeater Pink.	1				
15)					
16) Absolut STD.	4				NOT ORDERED
17) Jameson STD 1LT.	1				PR11464445.
18)					
19) Inverroche Ambrs.		2			NOT ORDERED
20)					PR11463190
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



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9190274 2023-12-21 06:36:52

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

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**
FZW 598 FS FUSO FIGHTER FN25- 14 K.M. MTHETHWA
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:** PRI1464415 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 12634.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CA	12	W2	Not Ordered / Dupl		2
141401	Beefeater Pink 6x750ml6x750ml 37.5%	CA	6	W2	Not Ordered / Dupl		1
161100	Inverroche Gin Classic6x750ml 43%	CA	6	W2	Not Ordered / Dupl		1
160550	The Glenlivet 15YO French Oak6x750ml 43%	EA	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1464415 (4 Product Types) 6

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
Vat No: 4670144973

Copy of Tax Invoice

BUYER: Ultra Liquors (New Germany)(EFT AD)	CONSIGNEE: Ultra Liquors (New Germany)(EFT AD)	DOC NO: - 206537
Chelsea Mall	Chelsea Mall	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 - 144199 CO
		Currency - ZAR

Vessel: Vat. No. 4280101561
Container ID:

Request Date	Shipping Terms: 100 High	Customer P.O.
2023/12/22		6489.100001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 15YO French Oak 6x/50ml 43%	160550		EA	-2.00	850.6000	EA	-0	-1.50	-0.0055	-2.67	-1,701.20
					-2.00	850.6000		-0	-1.50	-0.0055	-2.67	-1,701.20
Terms	EFT after delivery 2.5%											
					Net Due	2023/12/22	Tax Rate	15 %	Sales Tax	-255.18	Total Order	-1,956.38
					Date							

UCR Reference: 4ZA12450860000144199



2024/01/02 16:23:58
UserID: WVERMEULEN
R56SA001 ZA43000006