

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



Tax Invoice

Buyer:
cj 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

Doc No: 1469868
Date: 2024-01-22
Customer: 11698
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1340603 SO
Liquor license: KZNL/A/2810140001

COLL44843

Buyer's VAT: 4280101561

Requested Date: 2024-01-05

Customer PO: 9401.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	CA	1.00	429.99	-37.83	352.94	2,352.94
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Total VAT	352.94	Total Including	2,705.88
COD Total			2,638.23

Returned back because it's a duplicate order

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0630
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

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Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
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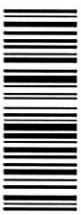
Buyer's VAT: 4280101561

Requested Date: 2024-01-05 Customer PO: 9401.100001 Currency: ZAR Payment Term: EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	CA	1.00	429.99	-37.83	352.94	2,352.94
Total VAT						352.94	2,705.88
COD Total							2,638.23

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41444

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78826</u>	VEHICLE REG No: <u>FRV 286 FS</u>

CUSTOMER	DATE RECEIVED <u>24/01/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) UTIRA WESTVILLE WHOLE	25				IN 107189
2) ORDER RETURNED SIGNAL HILL					ORDER NOT ORDERED
3)					
4) 11 11 11	20				IN 107184
5)					NOT ORDERED
6) KOCKSISER LOMENE 750	1				DUPLICATE ORDER
7)					
8) MALVA PUDDING	1				WRONG ADDRESS
9) MIRARI CELEBRATION	1				AS PER CUSTOMER
10)					
11) BUMBUR ORIGINAL 750	1				DUPLICATE ORDER
12)					
13) 48 GIN PLATINUM BLACK	1				NOT ON SYSTEM
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sandile</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9198077

2024-01-25 08:21:05

LOAD SHEET Reference - LSID 78826, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 11698

Customer Name: ULTRA LIQ WESTVILLE

Doc. Date: 2024-01-22		Doc. Ref: PRI1469868		GRV:	Credit Type: Credit	Invoice Amt: R 2705.88	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300109	Bumbu Original 35% 6x75clBumbu Original 35% 6	CA	6	WZ	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1469868 (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 (Westville) (EFT AD)
40a Buckingham Terrace

CONSIGNEE: Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace

Westville
3629

Westville
3629

DOC NO: - 207208
Date - 2024/01/25
Customer - 11698
Bm/Pit - KZND
Related P.O. -
Order Nbr - 144843 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No. 4280101561

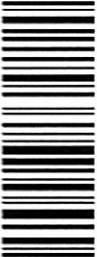
Shipping Terms: 100 High

Request Date
2024/01/25

Customer P.O.
9401.100001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl	300109		CA	-1.00	392.1567	EA	-0	-4.50	-0.0193	-9.83	-2,352.94
					-1.00	392.1567		-0	-4.50	-0.0193	-9.83	-2,352.94
Terms	EFT after delivery 2.5%			Net Due	2024/01/25	Tax Rate	15 %	Sales Tax	-352.94	Total Order	-2,705.88	

UCR Reference:



2024/01/25 09:14:59
UserID: WVERMEULEN
R565A001 Z443000014