



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: 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

Doc No: 1490578
Date: 2024-05-27
Customer: 11701
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1360680 50
Liquor License: KZNLA/2810140004

Buyer's VAT: 4280101561

CO 146506

Requested Date: 2024-05-27

Customer PO: Kuben

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 29.3333	CA	1.00	934.38	-29.33	814.54	5,430.28

Total VAT	814.54	Total Including	6,244.82
COD Total			6,088.70

Liquor Runners
DEBRIEFED

DATE: 31/05/2024

Banking Details

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



Do not need
C4

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0332

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

DRIVER NAME KELE 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80267</u>	VEHICLE REG No:	<u>F2W 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>31/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Crates with bottles	246				Clean Crates Returned
2)					
3) Malibu Pinka Colada 300	1				NOT ordered as per
4) Malibu Strawberry 300	1				customer (490568)
5)					
6) The Glenlivet 1570 6x750ml					NOT ordered as per
7)					customer (490578)
8) Annabelle Cuvée Rose Gin	10				NOT ordered as
9)					per customer (41093497)
10) Bisquit & Dubouché 750mlvs	1				The Store is close
11) Bulldog Gin 6x750ml	1				PERMANENTLY
12)					(IN 123188)
13) K&W Classic CABS 750ml	1				EXTRA STOCK SO
14)					per driver
15)					
16)					
17)					
18)					
19)					
20)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsa.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9220479

2024-05-31 18:58.09

LOAD SHEET Reference - LSID 80267, DATE Delivered - 2024-05-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		

Reason for Credit:

Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS TOLLGATE

Brief Description of Credit:

Principal Customer Code: 11701

Doc. Date: 2024-05-27

Doc. Ref: PRI1490578

GRV:

Credit Type: Credit

Invoice Amt: R 6244.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160550	The Glenlivet 15YO French Oak6x750ml 43%	CA	6	W3	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1490578 (1 Product Type)

1

Authorized by:_____

[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat 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: - 210032
Date: - 2024/06/03
Customer - 11701
Bn/Pit - KZND
Related P.O. -
Order Nbr - 146506 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4280101561

Request Date 2024/06/03		Shipping Terms: 100 High		Customer P.O.	
				Kuben	

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 6x750ml 43%	160550		CA	-1.00	905.0467	EA	-0	-4.50	-0.0166	-8.40	-5,430.28
					-1.00	905.0467		-0	-4.50	-0.0166	-8.40	-5,430.28
Terms EFT after delivery 2.5%					Net Due	2024/06/03	Tax Rate	15 %	Sales Tax	-814.54	Total Order	-6,244.82

UCR Reference:



2024/06/03 16:07:23
UserID: MBELED
R565A001 Z443000014