



Pernod Ricard
South Africa

Building 5, 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



149299 @

Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Plettenberg Bay) (EFT AD)
Portion of Erf 3164
cnr Marine Drive & N2 National Road
Plettenberg Bay 6600

Consignee:
Ultra Liquors (Plettenberg Bay) (EFT AD)
Portion of Erf 3164
cnr Marine Drive & N2 National Road
Plettenberg Bay 6600

Doc No: 1532505
Date: 2024-12-23
Customer: 65689
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1400359 SO
Liquor License: WCP/040820

Buyer's VAT: 4280101561

Requested Date: 2024-12-23

Customer PO: 10721.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	3.00	158.43	-8.17	405.71	2,704.74
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	1.00	152.21	-0.17	273.68	1,824.52
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.3333	CA	1.00	255.48	-9.33	36.92	246.15
101550	Jameson Whiskey Std 12x1000ml 43% 15.5556	CA	1.00	425.79	-15.56	738.42	4,922.81
250733	Avion Reposado 6x750ml 40% 25.0000	CA	1.00	638.44	-25.00	552.10	3,680.64
148103	Kahlua 12x750ml 16% .7500	CA	1.00	235.65	-0.75	422.82	2,818.80
250230	Olmecca Silver 12 X 750ml 43% 14.3333	CA	1.00	246.45	-14.33	417.81	2,785.40
400150	Pernod 12x750ml 40% .0000	CA	0.42	222.76	0.00	167.04	1,113.62

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

RECEIVED BY: Noly
DATE: 28/12/2024
STORE: Ultra
RECEIVED BY: Noly
DATE: 28/12/2024
STORE: Ultra

Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191
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10721.100001

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2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 7.0000	EA	1.00	546.38	-7.00	80.91	539.38
190120	Aberfleur 12YO Double Cask 6x750 ml 43% .0000	EA	1.00	689.49	0.00	103.42	689.49
Total VAT						3,198.83	Total Including
COD Total						24,524.38	23,911.26

STORE: Ultra Plet	
DATE: 28/12/2024	
RECEIVED BY: Noly	
PROCESSED BY: Noly	

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:



REQUEST FOR CREDIT - CR20427191 2025-01-02 11:52:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: 65689

Doc. Date: 2024-12-23 Doc. Ref: PRI1532505 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
400150U	PERNOD (1 X 750ML)	EA	1 x 750ML	W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: PRI1532505 (1 Product Type)							

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

STOCK CLAIMS

DOC NO: - 214252
Date - 2025/01/02
Customer - 65689
Bm/Pt - SDGE
Related P.O. -
Order Nbr - 149299 CO
Currency - ZAR
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BUYER: Ultra Liquors (Plettenberg Bay) (EFT AD)
Portion of Erf 3164
cnr Marine Drive & N2 National Road
Plettenberg Bay
6600

Vessel:
Container ID:

Request Date 2025/01/02
Shipping Terms: Customer P.O. 10721.100001
Vat No. 4280101561

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Pernod 12x750ml 40%	400150		EA	-1.00	222.7600	EA	-0	-0.75	-0.0020	-1.14	-222.76
					-1.00	222.7600		-0	-0.75	-0.0020	-1.14	-222.76
Terms	EFT after delivery 2.5%				Net Due Date	2025/01/02	Tax Rate	15 %	Sales Tax	-33.41	Total Order	-256.17

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA

2025/01/02 10:57:21
UserID: MMLANDCO
R56SA001 ZA43000014

