

1513650



**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: 4E70144973



Tax Invoice

Buyer: Good Friends Holdings (Pty) Ltd
Ultra Liquors (Mossel Bay) (7 days)
4 Mossel Bay Str
Mossel Bay 6500

Consignee: Ultra Liquors (Mossel Bay)
4 Mossel Bay Str
Mossel Bay 6500

Doc No: 1550017
Date: 2025-04-14
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1415550 SO
Liquor License: WCP/028894

Buyer's VAT: 481029857Z
Customer PO: 105#00001730

Requested Date: 2025-04-14
Payment Term: 7 Days from invoice
1.5%

Currency: ZAR

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 4.6667	CA	3.00	361.24	-4.67	962.75	6,418.32
440701	Havana Club 3YO 12x750ml 43% .0000	CA	3.00	219.05	0.00	1,182.87	7,885.80
161100	Inverroche Gin Classic 6x750ml 43% .0000	EA	6.00	399.63	0.00	359.67	2,397.78
148103	Kahlua 12x750ml 16% .7500	EA	24.00	243.01	-0.75	872.14	5,814.24
250531	Olmeca Reposado 12x750ml 35% 15.0000	CA	3.00	254.15	-15.00	1,291.41	8,609.40
250230	Olmeca Silver 12x750ml 43% 15.0000	EA	12.00	254.15	-15.00	430.47	2,869.80
200202	Absolut Vodka Std 12x750ml 43% 9.0000	EA	12.00	256.51	-9.00	445.52	2,970.12
						Total VAT	Total Including

Received in good order on behalf of customer

161100 - Not on Truck.

HBC 755 FS
Wayne



Banking Details
Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

Name: _____
Signature: _____
Date: _____



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: 467014973



Tax Invoice

Buyer: Good Friends Holdings (Pty) Ltd
 Ultra Liquors (Mossel Bay) (7 days)
 4 Mossel Bay Str
 Mossel Bay 6500

Consignee:
 Ultra Liquors (Mossel Bay) (7 days)
 4 Mossel Bay Str
 Mossel Bay 6500

Doc No: 1550017
Date: 2025-04-14
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1415550 SO
Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date:	2025-04-14	Customer PO:	105#00001730	Currency:	ZAR	Payment Term:	7 Days from invoice 1.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						5,544.83	42,510.28
							41,872.63
						COD Total	

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Mganny
 16/04/25

Abbotoir Road

George Industria

George

6530

Abbotoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR20435241 2025-04-17 11:53:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Cancelled by Principal

Brief Description of Credit:

Customer Name: ULTRA LIQUORS MOSSEL BAY

Principal Customer Code: 66814

Doc. Date: 2025-04-14 Doc. Ref: PRI1550017

GRV: S

Credit Type: Part Credit Invoice Amt: R 42510.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161100U	Inverroche Gin Classicx750ml 43	EA	1	P1	Cancelled by Princip		6

Total Number of Items to be credited on Document Ref: PRI1550017 (1 Product Type)

6

6

REQUEST FOR CREDIT



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: - 216902
Date - 2025/04/17
Customer - 66814
BmiPit - SDGE
Related P.O. -
Order Nbr - 151365 CO
Currency - ZAR
Page - 1

BUYER: Ultra Liquors (Mossel Bay) (7 days)
4 Mossel Bay Str

CONSIGNEE: Ultra Liquors (Mossel Bay) (7 days)
4 Mossel Bay Str

Mossel Bay
6500

Mossel Bay
6500

Vat No. 4810298572

Vessel:

Container ID:

Shipping Terms:

Request Date
2025/04/17

Customer P.O.
105#00001730

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount					
1.000	Inverroche Gin Classic 6x750ml 43%	161100		EA	-6.00	399.6300	EA	-0	-4.50	-0.0124	-8.34	-2,397.78					
				EA	-6.00	399.6300		-0	-4.50	-0.0124	-8.34	-2,397.78					
Terms 7 Days from invoice 1.5%										Net Due	2025/04/24	Tax Rate	15 %	Sales Tax	-359.67	Total Order	-2,757.45

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA

2025/04/17 11:59:06

UserID: MMLAND0

R565A001 ZA43000014

