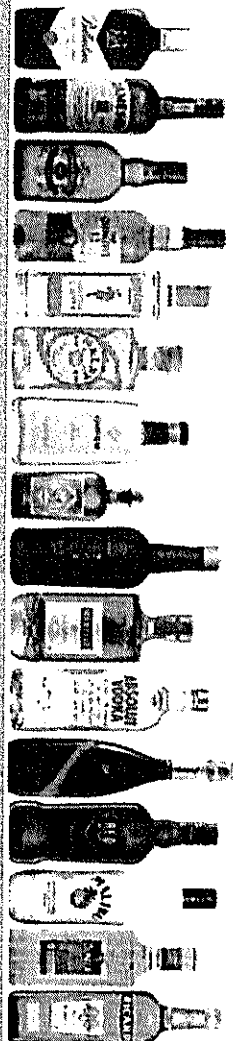


Pernod Ricard South Africa



Buildings 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: 457014973



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Buyer: Robinson Liquors (Pty) Ltd

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

Consignee:

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

Buyer's VAT: 4280101561

Requested Date: 2023-09-15

Customer PO:

100#000006555

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	1.00	550.31	0.00	82.55	550.31
162103	Malibu Pina Colada 5% 6x(4x300ml) .0000	CA	1.00	550.31	0.00	82.55	550.31

Total VAT	252.78	Total Including	1,937.93
COD Total			1,889.48

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Handwritten: All liquor sent back Eugene

Stamp: 142862 CO

Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20394240 2023-09-20 13:44:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS PLETTENBER

Brief Description of Credit:

Principal Customer Code: 65689

Doc. Date: 2023-09-15 Doc. Ref: PRI1445056 GRV: S Credit Type: Credit Invoice Amt: R 1937.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		
162103	Malibu Pina Colada 51x(4x300ml)	CA	1	W2	Not Ordered / Dupl		1
162102	Malibu Strawberry Daiquiri6x(4x300ml) 5%	CA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1445056 (3 Product Type)

3

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

BUYER: 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: - 204982

Date - 2023/09/21

Customer - 65689
Bm/Plt - SDGE

Related P.O. -

Order Nbr - 142862 CO

Currency - ZAR

Page - 1

Vessel:

Container ID:

Vat No. 4280101561

Shipping Terms:

Customer P.O.

Request Date
2023/09/21

100#000006555

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L23215	CA	-1.00	584.5400	CA	-0	-7.20	-0.0097	-7.54	-584.54
2.000	Maibu Strawberry Daquiri 6x(4x300ml) 5%	162102	L23214	CA	-1.00	550.3100	CA	-0	-7.20	-0.0146	-7.54	-550.31
3.000	Maibu Pina Colada 5% 6x(4x300ml)	162103	L23215	CA	-1.00	550.3100	CA	-0	-7.20	-0.0146	-7.54	-550.31
					-3.00	1,685.1600		-0	-21.60	-0.0389	-22.61	-1,685.16
Terms EFT after delivery 2.5%					Net Due Date	2023/09/21	Tax Rate	15 %	Sales Tax	-252.77	Total Order	-1,937.93

UCR Reference:



2023/09/21 15:39:44
UserID: MMLAND0
R56SA001 ZA43000014