



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: 4570144973



144672 CO

Buyer: Christopher Wayne Minkin

Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Consignee:

Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Requested Date: 2024-01-05

Customer PO: 7759.105001

Buyer's VAT: 4280101501

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	5.00	617.09	-1.67	461.57	3,077.12
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 41.0000	CA	10.00	584.54	-41.00	815.31	5,435.40
200202	Absolut Vodka Std 12x750ml 43% 9.0833	CA	5.00	241.42	-9.08	2,091.03	13,940.20
200702	Absolut Vodka Raspberri 12x750ml 38% 9.0833	CA	1.00	241.42	-9.08	418.21	2,788.04
140400	Ballantines Finest 12x750ml 43% 7.5000	CA	30.00	233.90	-7.50	12,225.60	81,504.00
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	3.00	875.60	-25.00	382.77	2,551.80
440802	Havana Club 7YO 12x750ml 43% .0000	EA	6.00	292.27	0.00	263.04	1,753.62
101450	Jameson Caskmates 12x750ml 43% 3.1667	CA	2.00	348.28	-3.17	1,242.41	8,282.72

Banking Details

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____

Send back
Duplicate
Ask





Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Tax Invoice



Reg No: 1994/004226/07
Vat No: 4670144973

Buyer: Christopher Wayne Minkin

Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Consignee:

Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Doc No: 1468048

Date: 2024-01-06

Customer: 6898

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1340695 SO

Liquor License: WCP/029097

Buyer's VAT: 4280101561

Requested Date: 2024-01-05

Customer PO: 7759.105001

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Malfy Con Limone 6x750ml 43%.0000	CA	1.00	342.71	0.00	308.44	2,056.26
141908	Malfy Gin Originale 43% 6x750ml 43%.0000	CA	1.00	342.71	0.00	308.44	2,056.26
141932	Malfy Gin Rosa 6x750ml 43%.0000	CA	1.00	342.71	0.00	308.44	2,056.26
162103	Maiibu Pina Colada 5% 6x(4x300ml) 39.5040	CA	10.00	550.31	-39.50	766.21	5,108.06
162102	Maiibu Strawberry Daiquiri 4x300ml 5% 39.5040	CA	10.00	550.31	-39.50	766.21	5,108.06
600101	Wyborowa Vodka 12x750ml 43%.0000	CA	0.50	144.88	0.00	130.39	869.28
Total VAT							20,488.07
Total Including							157,075.14
COD Total							153,148.24

only 5 bottles available

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:



Abbatour Road
George Industria
George
6530



Abbatour Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20403631 2024-01-10 12:19:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Client Returned

Customer Name: ULTRA LIQUORS - GEORGE

Brief Description of Credit:

Principal Customer Code: 6898

Doc. Date: 2024-01-06 Doc. Ref: PRI1468048 GRV: S Credit Type: Credit Invoice Amt: R 157075

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
190120	Aberlour 12 YO Double Cask6x750 ml 43%	EA	1	W5	Client Returned		5
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CA	1	W5	Client Returned		10
200702	Absolut Vodka Raspberri12x750ml 38%	CA	12	W5	Client Returned		1
200202	Absolut Vodka Std12x750ml 43%	CA	12	W5	Client Returned		5
140400	Ballantines Finest12x750ml 43%	CA	12	W5	Client Returned		30
440802	Havana Club 7YO12x750ml 43%	EA	1	W5	Client Returned		6
101450	Jameson Caskmates12x750ml 43%	CA	12	W5	Client Returned		2
141934	Malfy Con Limone6x750ml 43%	CA	6	W5	Client Returned		1
141908	Malfy Gin Originale 431x750ml 43%	CA	6	W5	Client Returned		1
141932	Malfy Gin Rosa6x750ml 43%	CA	6	W5	Client Returned		1
162103	Malibu Pina Colada 53x(4x300ml)	CA	1	W5	Client Returned		10
162102	Malibu Strawberry Daiquiri4x300ml 5%	CA	1	W5	Client Returned		10
160550	The Glenlivet 15YO French Oak6x750ml 43%	EA	1	W5	Client Returned		3
600101	Wyborowa Vodka12x750ml 43%	CA	12	W5	Client Returned		0

Total Number of Items to be credited on Document Ref: PRI1468048 (14 Product Type)

85

Authorized by: _____

[date]



Pernod Ricard South Africa

Building 6, County Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No: 1994/04226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Solly Kramers (George)(EFT AD)
7 Courtenay Street

CONSIGNEE: Solly Kramers (George)(EFT AD)
7 Courtenay Street

George
6529

George
6529

DOC NO: - 207023
Date - 2024/01/10
Customer - 6898
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 144672 CO
Currency - ZAR

Page - 1

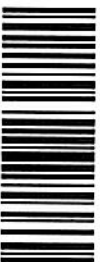
Vessel:
Container ID:

Vat No. 4280101561

Request Date 2024/01/10
Shipping Terms: 300 Medium
Customer P.O. 7759.105001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Aberlour 12 YO Double Cask 6x750 ml 43%	190120		EA	-5.00	615.4233	EA	-0	-3.75	-0.0199	-7.74	-3,077.12
2.000	Absolut Berry Vodka 6x(4x300ml) 6%	162100	L23343	CA	-10.00	543.5400	CA	-0	-72.00	-0.0970	-75.36	-5,435.40
3.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-5.00	232.3367	EA	-0	-45.00	-0.1116	-75.30	-13,940.20
4.000	Absolut Vodka Raspberry 12x750ml 38%	200702		CA	-1.00	232.3367	EA	-0	-9.00	-0.0223	-15.49	-2,788.04
5.000	Ballantines Finest 12x750ml 43%	140400		CA	-30.00	226.4000	EA	-0	-270.00	-0.5741	-450.00	-81,504.00
6.000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		EA	-3.00	850.6000	EA	-0	-2.25	-0.0083	-4.00	-2,551.80
7.000	Havana Club 7YO 12x750ml 43%	440802		EA	-6.00	292.2700	EA	-0	-4.50	-0.0124	-7.22	-1,753.62
8.000	Jameson Caskmates 12x750ml 43%	101450		CA	-2.00	345.1133	EA	-0	-18.00	-0.0499	-31.40	-8,282.72
9.000	Malibu Con Limone 6x750ml 43%	141934		CA	-1.00	342.7100	EA	-0	-4.50	-0.0139	-8.40	-2,056.26
10.000	Malibu Gin Original 43% 6x750ml 43%	141908		CA	-1.00	342.7100	EA	-0	-4.50	-0.0139	-9.60	-2,056.26
11.000	Malibu Gin Rosa 6x750ml 43%	141932		CA	-1.00	342.7100	EA	-0	-4.50	-0.0139	-9.60	-2,056.26

UCR Reference:



2024/01/10 13:28:06
UserID: MMLANDO
RS6SA001 ZA43000014



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: Solly Kramers (George)(EFT AD) 7 Courtenay Street
George 6529
CONSIGNEE: Solly Kramers (George)(EFT AD) 7 Courtenay Street
George 6529

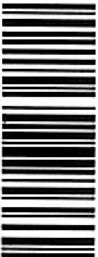
DOC NO: - 207023
Date - 2024/01/10
Customer - 6898
Bm/Plt - SDGE
Related P.O. -
Order Nbr - 144672 CO
Currency - ZAR
Page - 2

Vessel:
Container ID:
Val. No. 4280101561

Request Date 2024/01/10
Shipping Terms: 300 Medium
Customer P.O. 7759.105001

12.000	Malibu Pina Colada 5% 6x(4x300ml)	162103	L23341	CA	-10.00	510.8060	CA	-0	-72.00	-0.1458	-75.36	-5.108.06
13.000	Malibu Strawberry Daiquiri 4x300ml 5%	162102	L23340	CA	-10.00	510.8060	CA	-0	-72.00	-0.1458	-75.36	-5.108.06
14.000	Wyborowa Vodka 12x750ml 43%	600101		CA	-0.50	144.8800	EA	-0	-4.50	-0.0129	-7.78	-869.28
					-85.50	5.532.6420		-1	-586.50	-1.2417	-852.61	-136.587.08
Terms	EFT after delivery 2.5%	Net Due Date	2024/01/10	Tax Rate	15 %	Sales Tax	-20.488.06	Total Order	-157.075.14			

UCR Reference:



2024/01/10 13:28:06
UserID: MMLAND0
R56SA001 ZA43000014