



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



145864

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:

1481028

Date:

2024-03-26

Customer:

65689

Branch/Agent:

SDGE

Warehouse LL:

RG/0002813

Order No:

1352148 SO

Liquor License:

WCP/040820

Buyer's VAT:

4280101561

Requested Date:

2024-03-26

Customer PO:

8363.100001

Currency:

ZAR

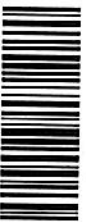
Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	1.00	152.21	-0.17	273.68	1,824.52
101831	Jameson Standard 50ml 10x(12x50ml) 43% 2.0000	PK	2.00	255.48	-2.00	76.04	506.96
149101	Red Heart Rum 12x750ml 1.6667	CA	6.00	173.74	-1.67	1,858.39	12,389.28
Total VAT						2,555.18	19,589.72
COD Total							19,099.97
Total Including							12,389.28

Banking Details

RETURN INVOICE.
ALREADY RECEIVED THIS STATE, c/o DIT INVOICE NUMBER



Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Abbatoir Road
George Industria
George
6530



Abbatoir 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 - CR20408879 2024-04-03 12:43:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS PLETTENBER

Brief Description of Credit:

Principal Customer Code: 65689

Doc. Date: 2024-03-26		Doc. Ref: PRI1481028		GRV:	Credit Type: Credit	Invoice Amt: R 19589.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161100	Inverroche Gin Classic6x750ml 43%	CA	6	W2	Not Ordered / Dupl		1
101831	Jameson Standard 50ml10x(12x50ml) 43%	PK	1	W2	Not Ordered / Dupl		2
149101	Red Heart Rum12x750ml	CA	12	W2	Not Ordered / Dupl		6
600101	Wyborowa Vodka12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1481028 (4 Product Type)							10

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: - 209067

Date - 2024/04/03

Customer - 65689

Brn/Pit - SDGE

Related P.O. -

Order Nbr - 145864 CO

Currency - ZAR

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Vat No: 4280101561

Vessel:
Container ID:

Shipping Terms:

Request Date
2024/04/03

Customer P.O.
8363.100001

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		CA	-1.00	385.6300	EA	-0	-4.50	-0.0124	-8.55	-2,313.78
2.000	Wyborowa Vodka 12x750ml 43%	600101		CA	-1.00	152.0433	EA	-0	-9.00	-0.0257	-15.57	-1,824.52
3.000	Jameson Standard 50ml 10x(12x50ml) 43%	101831		PK	-2.00	253.4800	PK	-0	-1.20	-0.0046	-3.26	-506.96
4.000	Red Heart Rum 12x750ml	149101		CA	-6.00	172.0733	EA	-0	-54.00	-0.1523	-93.60	-12,389.28
					-10.00	963.2266		-0	-68.70	-0.1950	-120.98	-17,034.54
Terms	EFT after delivery 2.5%				Net Due	2024/04/03	Tax Rate	15 %	Sales Tax	-2,555.18	Total Order	-19,589.72

UCR Reference:



2024/04/03 13:53:28
User ID: MMLAND0
R565A001 ZA43000014