

150012 CO



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



Tax Invoice

**Buyer:** Christopher Wayne Mimikin  
Solly Kramers (George)(EFT AD)  
7 Courtenay Street  
George 6529

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

**Doc No:** 1540920  
**Date:** 2025-02-18  
**Customer:** 6898  
**Branch / Plant:** SDGE  
**Warehouse LL:** RG/0002813  
**Order No:** 1407850 SO  
**Liquor License:** WCP/029097

*Handwritten signature: Solly Kramers*

**Buyer's VAT:** 4280101561

**Requested Date:** 2025-02-17  
**Customer PO:** 100#000014782

**Currency:** ZAR

**Payment Term:** -EFT after delivery  
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% 33.6667	EA	1.00	689.49	-33.67	98.37	655.82
200202	Absolut Vodka Std 12x750ml 43% 14.5833	EA	24.00	248.73	-14.58	842.93	5,619.52
150202	Chivas Regal 12YO 6x750ml 43% 21.1667	EA	6.00	361.24	-21.17	306.07	2,040.44
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	1.00	312.30	-5.42	46.03	306.88
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	EA	24.00	449.88	-19.00	1,551.17	10,341.12
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	3.00	449.88	-19.00	2,326.75	15,511.68
<b>Total VAT</b>						<b>5,171.32</b>	<b>39,646.78</b>
<b>Total Including</b>							<b>39,646.78</b>

**RETURN ON INVOICE**

EA PRODUCT	QTY TO RETURN	EA CODE	QUANTITIES

*Handwritten notes:* Full Invoice Returned  
Solly Kramers

**Banking Details**

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

Received in good order on behalf of customer

**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: 4670144973



Tax Invoice

**Buyer:** Christopher Wayne Minikin

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

**Consignee:**

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

**Doc No:** 1540920

**Date:** 2025-02-18

**Customer:** 6898

**Branch / Plant:** SDGE

**Warehouse LL:** RG/0002813

**Order No:** 1407850 SO

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**Buyer's VAT:** 4280101561

**Requested Date:** 2025-02-17

**Customer PO:**

100#000014782

**Currency:** ZAR

**Payment Term:** EFT after delivery  
2.5%

**Item number**

**Description**

**UoM**

**Qty**

**Unit Selling Price**

**Discount**

**VAT**

**Total Amount**  
38,655.62

**COD Total**

Banking Details

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

Abbotoir Road  
George Industria  
George  
6530



*Liquor Runners*

Abbotoir Road  
George Industria  
George  
6530

Jeremy@lrta.co.za

Liquor Runner George

<http://www.lrta.co.za>

044 874 3246

044 874 3241

## REQUEST FOR CREDIT - CR2043115 2025-02-18 14:40:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: ULTRA LIQUORS GEORGE

Principal Customer Code: 6898

Doc. Date: 2025-02-18 Doc. Ref: PR1540920 GRV: 5

Credit Type: Credit Invoice Amt: R 39646.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
190120U	Aberlour 12YO Double Cask6x750 ml 43%	EA	1	WZ	Not Ordered / Dupl		1
200202U	Absolut Vodka Std12x750ml 43%	EA	1	WZ	Not Ordered / Dupl		24
150202U	Chivas Regal 12YO6x750ml 43%	EA	1	WZ	Not Ordered / Dupl		6
440802U	Havana Club 7YO12x750ml 43%	EA	1	WZ	Not Ordered / Dupl		1
101253	Jamson Select Reserve12x750ml 43% Naked	CS	12	WZ	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PR1540920 (5 Product Type)

37

[date]

Authorized by: \_\_\_\_\_

1/1



# 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: - 215125  
Date - 2025/02/18  
Customer - 6898  
Bri/Pit - SDGE  
Related P.O. -  
Order Nbr - 150012 CO  
Currency - ZAR  
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BUYER: Solly Kramers (George)(EFT AD)  
7 Courtenay Street

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

George  
6529

George  
6529

Vessel: Vessel: 4280101561

Container ID:

Shipping Terms: 300 Medium

Request Date: 2025/02/18  
Customer P.O.: 100#000014782

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Aberfour 12YO Double Cask 6x750 ml 43%	190120		EA	-1.00	655.8233	EA	-0	-0.75	-0.0040	-1.55	-655.82
2.000	Absolut Vodka 5ld 12x750ml 43%	200202		EA	-24.00	234.1467	EA	-0	-18.00	-0.0446	-30.12	-5,619.52
3.000	Chivas Regal 12YO 6x750ml 43%	150202		EA	-6.00	340.0733	EA	-0	-4.50	-0.0156	-7.22	-2,040.44
4.000	Havana Club 7YO 12x750ml 43%	440802		EA	-1.00	306.8833	EA	-0	-0.75	-0.0021	-1.20	-306.88
5.000	Jameson Select Reserve 12x750ml 43% Naked	101253		EA	-24.00	430.8800	EA	-0	-18.00	-24.0000	-36.97	-10,341.12
5.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-3.00	430.8800	EA	-0	-27.00	-36.0000	-55.46	-15,511.68
								-0	-69.00	-60.0663	-132.53	-34,475.46
Terms EFT after delivery 2.5%								15 %	Sales Tax	-5,171.32	Total Order	-39,646.78
Net Due Date								2025/02/18	Tax Rate			

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/18 13:37:33  
UserID: MMLANDO  
R56SA001 ZA43000014