



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: 4670144973



142208 CO
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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: 1435848
Date: 2023-07-26

Customer: 65689
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1312194 SO
Liquor License: WCP/040820

Buyer's VAT: 4280101561

Requested Date: 2023-07-26

Customer PO: Tyrone

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250451	Olmeca Fusion Dark Chocolate 12x750ml 20% 4.1667	EA	12.00	239.15	-4.17	422.97	2,819.80

Total VAT	422.97	Total Including	2,819.80
	422.97		3,242.77
COD Total			3,161.70

Banking Details

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

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Dis not paid.

Full in SD
GMA: MBE
[Signature]

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 - CR20390878 2023-08-01 09:59:03

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 PLETTENBER

Brief Description of Credit:

Principal Customer Code: 65689

Doc. Date: 2023-07-26 Doc. Ref: PRI1435848 GRV: S Credit Type: Credit Invoice Amt: R 3242.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250451	Olmecca Fusion Dark Chocolate12x750ml 20%	EA	1	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: PRI1435848 (1 Product Type) 12

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
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Vat No: 4670144973

STOCK CLAIMS

BUYER: Ultra Liquors (Plettenberg Bay) (EFT AD)	CONSIGNEE: Ultra Liquors (Plettenberg Bay) (EFT AD)	DOC NO: - 204206
Portion of Erf 3164	Portion of Erf 3164	Date - 2023/08/01
cor Marine Drive & N2 National Road	cor Marine Drive & N2 National Road	Customer - 65689
		Brn/Plt - SDGE

Plettenberg Bay	Plettenberg Bay	Related P.O. -
6600	6600	Order Nbr - 142208 CO
		Currency - ZAR

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Vessel: Val. No. 4280101561
Container ID:

Shipping Terms:	
Request Date	Customer P.O.
2023/08/01	Tyrone

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Olmecca Fusion Dark Chocolate 12x750ml	250451		EA	-12.00	234.9833	EA	-0	-9.00	-0.0229	-16.32	-2,819.80
	20%				-12.00	234.9833		-0	-9.00	-0.0229	-16.32	-2,819.80
Terms EFT after delivery 2.5%												-3,242.77
				Net Due	2023/08/01	Tax Rate	15 %	Sales Tax	-422.97	Total Order		
				Date								

UCR Reference:



2023/08/01 10:04:51
UserID: MMLAND0
RS6SA001 ZA43000014