

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



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

142422 0

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

Buyer's VAT: 4280101561

Doc No: 1439489
Date: 2023-08-15
Customer: 65689
Branch / Plant: SDGE
Warehouse LI: RG/0002813
Order No: 1315352 SO
Liquor License: WCP/040820

Requested Date: 2023-08-15

Customer PO: 100#000006318

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 8.3333	EA	6.00	399.63	-8.33	352.17	2,347.78

Total VAT 352.17
Total Including 2,699.95
COD Total 2,632.45

*sent back
duplicate order*

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Abbattoir Road
George Industria
George
6530



Liquor Runners

Abbattoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrso.co.za

Liquor Runner George

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20392030 2023-08-18 12:27:06

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

Brief Description of Credit:

Customer Name: ULTRA LIQUORS PLETTENBER

Principal Customer Code: 65689

Doc. Date: 2023-08-15 Doc. Ref: PRI1439489

GRV:

Credit Type: Credit

Invoice Amt: R 2699.95

Stock Code	Stock Description
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Unit

Packsize

Reason Code

Reason

Batch

161104	Inverroche Gin Amber6x750ml 43%
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EA

1

W5

Client Returned

6

Total Number of Items to be credited on Document Ref: PRI1439489 (1 Product Type)

6

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: - 204455
Date - 2023/08/18
Customer - 65689
Bm/Plt - SDGE
Related P.O. -
Order Nbr - 142422 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4280101561

Request Date		Shipping Terms:		Customer P.O.	
2023/08/18				100#00006318	

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 Amber 6x750ml 43%	161104		EA	-6.00	391.2967	EA	-0	-4.50	-0.0124	-8.34	-2,347.78
					-6.00	391.2967		-0	-4.50	-0.0124	-8.34	-2,347.78
Terms					EFT after delivery 2.5%							
					Net Due	2023/08/18	Tax Rate	15 %	Sales Tax	-352.17	Total Order	-2,699.95

UCR Reference:



2023/08/18 16:20:21
UserID: MMLANDO
R56SA001 ZA43000014