



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: 467014973

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

Requested Date: 2023-12-28

Customer PO:

321.106001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number 250734 Avion Cristalino 4x750ml 40% 126.5000

UoM EA

Qty 1.00

Unit Selling Price 2,791.90

Discount -126.50

VAT 399.81

Total Amount 2,665.40

Total VAT

399.81

Total Including

3,065.21

COD Total

2,988.58

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

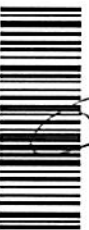
632005

Received in good order on behalf of customer

Name:

Signature:

Date:



30-01-24

SHATON



Tax Invoice

Handwritten signature and date: 2024-01-25

144952700 1450016

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrso.co.za

Liquor Runner George

044 874 3246
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20404987 2024-01-31 13:20:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:	Client Returned	Customer Name: ULTRA LIQUORS PLETTENBER
Brief Description of Credit:		
Principal Customer Code:	65689	

Doc. Date: 2024-01-25	Doc. Ref: PRI1470524	GRV:	Credit Type: Credit	Invoice Amt: R 3065.21			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250734	Avion Cristalino4x750ml 40%	EA	1	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PRI1470524 (1 Product Type)							1

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 Eft 3164
cnr Marine Drive & N2 National Road
Plettenberg Bay
6600

CONSIGNEE: Ultra Liquors (Plettenberg Bay) (EFT AD)
Portion of Eft 3164
cnr Marine Drive & N2 National Road
Plettenberg Bay
6600

DOC NO: - 207610
Date - 2024/02/05
Customer - 65689
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 145001 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4280101561

Request Date 2024/02/05
Shipping Terms: Customer P.O. 321.106001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Avion Cristalino 4x750ml 40%	250734		EA	-1.00	2,665.4000	EA	-0	-0.75	-0.0081	-3.05	-2,665.40
					-1.00	2,665.4000		-0	-0.75	-0.0081	-3.05	-2,665.40
Terms	EFT after delivery 2.5%				Net Due Date	2024/02/05	Tax Rate	15 %	Sales Tax	-399.81	Total Order	-3,065.21

UCR Reference:



2024/02/05 06:54:38
UserID: MMLAND0
R56SA001 ZA43000014