



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

**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:** 2024-01-29

**Customer PO:** 7797.100001

**Currency:** ZAR

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



Tax Invoice

**Doc No:** 1471147  
**Date:** 2024-01-30  
**Customer:** 65689  
**Branch / Plant:** SDGE  
**Warehouse LL:** RG/0002813  
**Order No:** 1343326 SO  
**Liquor License:** WCP/040820

144999 (D)  
DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|
|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|

|        |                                     |    |      |        |       |        |          |
|--------|-------------------------------------|----|------|--------|-------|--------|----------|
| 250733 | Avion Reposado 6x750ml 40% 6:5667.E | CA | 1.00 | 607.03 | -6.67 | 540.33 | 3,602.18 |
|--------|-------------------------------------|----|------|--------|-------|--------|----------|

|              |            |
|--------------|------------|
| RETURN       | REASON     |
| QTY TRUCK    | QUANTITIES |
| DAMAGES      |            |
| PRODUCT CODE |            |

1111 m  
net 200-250  
JCN: 15896

sent back  
Eugene



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

Liquor Runner George

044 874 3241

Jeremy@lrso.co.za

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR20405224 2024-02-02 11:24:28

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

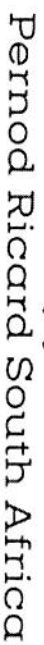
Doc. Date: 2024-01-30 Doc. Ref: PRI1471147 GRV: Credit Type: Credit Invoice Amt: R 4142.51

| Stock Code | Stock Description         | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|---------------------------|------|----------|-------------|-----------------|-------|-----|
| 250733     | Avion Reposado6x750ml 40% | CA   | 6        | W5          | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: PRI1471147 (1 Product Type)

1

Authorized by: \_\_\_\_\_  
[date]



Reg No: 1994/004226/07

**Vat No: 4670144973**

## STOCK CLAIMS

CONSIGNEE: Ultra Liquors (Plettenberg Bay) (EET AD)

Portion of Erf 3164

cnr Marine Drive & N2 National Road

Plettenberg Bay  
6600

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Vat. No. 4280101561

### Shipping Terms:

**Customer P.O.**  
**7797.100001**

|         |            |          |      |           |         |             |           |
|---------|------------|----------|------|-----------|---------|-------------|-----------|
| Net Due | 2024/02/02 | Tax Rate | 15 % | Sales Tax | -540.33 | Total Order | -4,142.51 |
| Date    |            |          |      |           |         |             |           |



|            |            |
|------------|------------|
| 2024/02/02 | 15:54:19   |
| UserID:    | MMLANDO    |
| R56SA001   | ZA43000014 |