

C4 148036



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: Robinson Liquors (Pty) Ltd
Ultra Liquors (Polokwane)(EFT AD)
82 Landdros Mare Street
Polokwane 699

Consignee:
Ultra Liquors (Polokwane)(EFT AD)
82 Landdros Mare Street
Polokwane 699

Doc No: 1514466
Date: 2024-10-15
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1383331 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-10-10**Customer PO:** 1657.104001**Currency:** ZAR**Payment Term:** EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 102.5000	CA	6.00	584.54	-102.50	433.84	2,892.24
162103	Malibu Pina Colada 5% 6x(4x300ml) 39.5040	CA	3.00	550.31	-39.50	229.86	1,532.42
						Total VAT	Total Including
						663.70	5,088.36
						COD Total	4,961.15

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

E. Evans
16/10/24

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastads1.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR112666 2024-10-17 13:35:23

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 LIQUOR POLOKWANE

Principal Customer Code: 17844

Doc. Date: 2024-10-15 Doc. Ref: PRI1514466 GRV: S Credit Type: Credit Invoice Amt: R 5088.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodka6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		6
162103	Malibu Pina Colada 5%6x(4x300ml)	CS	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1514466 (2 Product Type) 9

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:

Vat No:

STOCK CLAIMS

BUYER: Ultra Liquors (Polokwane)(EFT AD)
82 Landdros Mare Street

CONSIGNEE: Ultra Liquors (Polokwane)(EFT AD)
82 Landdros Mare Street

Polokwane
699

Polokwane
699

DOC NO: - 212285

Date - 2024/10/17

Customer - 17844

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 148036 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 100 High

Request Date
2024/10/17

Customer P.O.
1657.104001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Berry Vodkarita 6x(4x300ml) 6%	162100	L24092	CA	-6.00	482.0400	CA	-0	-108.00		-45.22	-2,892.24
2.000	Malibu Pina Colada 5% 6x(4x300ml)	162103	L24063	CA	-3.00	510.8060	CA	-0	-21.60	-0.0437	-22.61	-1,532.42
					-9.00	992.8460		-0	-129.60	-0.0437	-67.82	-4,424.66
Terms	EFT after delivery 2.5%				Net Due Date	2024/10/17	Tax Rate	15 %	Sales Tax	-663.70	Total Order	-5,088.36

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2024/10/17 13:30:49

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Polokwane)(EFT AD)
82 Landdros Mare Street
Polokwane 699

Consignee:
Ultra Liquors (Polokwane)(EFT AD)
82 Landdros Mare Street
Polokwane 699

Doc No: 212285
Date: 2024-10-17
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 148036 CO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-10-17

Customer PO: 1657.104001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 102.5000	CA	-6.00	584.54	-102.50	-433.84	-2,892.24
162103	Malibu Pina Colada 5% 6x(4x300ml) 39.5040	CA	-3.00	550.31	-39.50	-229.86	-1,532.42
						Total VAT	Total Including
						-663.70	-5,088.36
						COD Total	-4,961.15

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____