



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: 1514475
Date: 2024-10-15
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1383639 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-10-11

Customer PO: 7668.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
101550	Jameson Whiskey Standard 12x1000ml 15.5556	CA	1.00	425.79	-15.56	738.42	4,922.81
						Total VAT	Total Including
						1,085.49	8,322.08
						COD Total	8,114.03

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
16/10/24

ULTRALIQUORS UL

82 LANDROS MARE STREET, POLOKWANE
LIQ LIC: RG0002949/NTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultraliquors.co.za

\$06007668100001

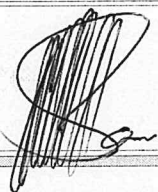
06007668100001
Wednesday, 16 October 2024
10:37:58

Goods Received Voucher (Invoiced) (Accepted)

7668.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000007668		Order	11 Oct 2024 13:45
	P.O BOX 1324 STELLENBOSCH 7600	Tel Fax E-Mail Currency For.Ex.	051-434-3832 Rand 1.0000	Invoice no	1514475		Delivery	16 Oct 2024 00:00
				User	NELLY MODIKA (15)		Invoice	11 Oct 2024 00:00
				Contact Person	GEORGE		Refer.	Mi9-512-806006
				Date	16 Oct 2024 10:37		Seq Num.	232730
				Order no	100#000007668			

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Total Excl
											Disc1 Disc2 Disc3	
6009900258607	161100	INVERROCHE GIN CLASSIC 6 x 750ML (6PACK)	1 6	1.	0.	D7496	24/10/08	24/10/26	2 397.78	0.00%	0.00% 0.00%	84.00 2 313.78
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML (UNIT)	1 1	0.	0.	D6583	24/03/02	25/02/28	905.05	0.00%	0.00% 0.00%	0.00 0.00
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	0.	0.	D6586	24/03/01	25/02/28	253.48	0.00%	0.00% 0.00%	0.00 0.00
05011007003500	101550	JAMESON WHISKEY 12 x 1000ML (12PACK)	1 12	1.	0.	D6583	24/03/02	25/02/28	5 109.48	0.00%	0.00% 0.00%	186.72 4 922.76
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	0.	0.	D7475	24/09/25	24/10/14	2 785.43	0.00%	0.00% 0.00%	0.00 0.00
13219820005858	270540	MARTELL VS FINE COGNAC 12 x 750ML (12PACK)	1 12	0.	0.	D7496	24/10/08	24/10/26	4 462.97	0.00%	0.00% 0.00%	0.00 0.00
5011007028107	101456	JAMESON TRIPLE TRIPLE 12 x 750ML (12PACK)	1 12	0.	0.	D7475	24/09/25	24/10/14	4 265.19	0.00%	0.00% 0.00%	0.00 0.00
Sundry - Debit		ßSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00% 0.00%	0.00 0.05

Name (Print Please)	<i>Jay.</i>	Item Count:	2	User entered Sub Total:	7 236.59	Sub Total:	7 236.59
Date	<i>16/10/2024</i>	Signature		User entered Tax:	1 085.49	Tax:	1 085.49
				User entered Total:	8 322.08	Total:	8 322.08