



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: 1516389
Date: 2024-10-22
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1385091 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-10-18
Customer PO: 7710.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 29.3333	EA	6.00 ✓	934.38	-29.33	814.54	5,430.28
						Total VAT	Total Including
						814.54	6,244.82
						COD Total	6,088.70

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

DATE: 23/10/2024
SIGNATURE: [Signature]

ULTRALIQUORS



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

\$06007710100001

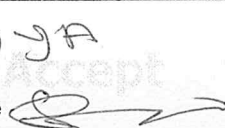
06007710100001
Wednesday, 23 October 2024
11:45:17

Goods Received Voucher (Invoiced) (Accepted)

7710.100

Supplier Address	PER02		PERNOD RICARD		Document Number		100#000007710		Order	18 Oct 2024 11:05	
					Invoice no		1516389		Delivery	23 Oct 2024 00:00	
	P.O BOX 1324		Tel		User		PORTIA CHUENE (6)		Invoice	18 Oct 2024 00:00	
	STELLENBOSCH		Fax		Contact Person		GEORGE		Refer.	Mi9-512-809479	
			E-Mail		Date		23 Oct 2024 11:45		Seq.Num.	232782	
	7600		Currency		Rand		100#000007710				
			For.Ex.		1.0000						

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	
10080432100780	160550	GLENLIVET 15 YR MALT 6 x 750ML (6PACK)	1 6	1.	0.	D6583	24/03/02	25/02/28	5 606.28	0.00%	0.00% 0.00% 176.00	5 430.28
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	0.	0.	D6586	24/03/01	25/02/28	255.48	0.00%	0.00% 0.00% 2.00	0.00
10080432109929	101450	JAMESON CASKMATES STOUT 12 x 750ML (12PACK)	1 12	0.	0.	D6583	24/03/02	25/02/28	4 356.03	0.00%	0.00% 0.00% 38.00	0.00
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	0.	0.	D7496	24/10/08	24/10/26	2 957.43	0.00%	0.00% 0.00% 172.00	0.00
13219820005858	270540	MARTELL VS FINE COGNAC 12 x 750ML (12PACK)	1 12	0.	0.	D7496	24/10/08	24/10/26	4 976.97	0.00%	0.00% 0.00% 514.00	0.00
5011007028107	101456	JAMESON TRIPLE TRIPLE 12 x 750ML (12PACK)	1 12	0.	0.	D7496	24/10/08	24/10/26	4 585.19	0.00%	0.00% 0.00% 320.00	0.00

Name (Print Please)	Signature 	Item Count:	1	User entered Sub Total:	5 430.28	Sub Total:	5 430.28
Date 23/10/24				User entered Tax:	814.54	Tax:	814.54
				User entered Total:	6 244.82	Total:	6 244.82