



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: 1518013
Date: 2024-10-28
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1388575 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-10-28 **Customer PO:** 7739.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 3.1667	CA	1.00	363.00	-3.17	647.70	4,318.00
270501	Martell VS 12x750ml 40% 42.8333	CA	1.00	414.75	-42.83	669.45	4,462.97
						Total VAT	Total Including
						1,317.15	10,098.12
						COD Total	9,845.67

Banking Details

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



UL
ULTRALIQUORS
82 LANDDROS MARE STREET
Received in good order on behalf of customer
REG 00025019 VAT: 4280101561
TEL 011 802 0600
Name: DATE: 17/10/24
Signature: SIGNATURE: [Signature]
Date: 20/10/24

ULTRALIQUORS



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

\$06007739100001

06007739100001
Wednesday, 30 October 2024
11:31:45

Goods Received Voucher (Invoiced) (Accepted)

7739.100

Supplier Address	PER02 PERNOD RICARD		Tel Fax E-Mail Currency For.Ex.	Rand 1 0000	Document Number	100#000007739	Order	25 Oct 2024 11:11	
	P.O BOX 1324 STELLENBOSCH				Invoice no	1518013		Delivery	30 Oct 2024 00:00
	7600				User Contact Person	MARTHA SELOTOLE (14)		Invoice	25 Oct 2024 00:00
					Date	30 Oct 2024 11:31		Refer.	Mi9-512-831964
					Order no	100#000007739	Seq.Num.	232816	

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	
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	1.	0.	D6583	24/03/02	25/02/28	4 356.03	0.00%	0.00% 0.00%	38.00 4 318.03
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	0.	0.	D7341	24/08/26	24/12/31	2 897.43	0.00%	0.00% 0.00%	112.00 0.00
13219820005858	270540	MARTELL VS FINE COGNAC 12 x 750ML (12PACK)	1 12	1.	0.	D7496	24/10/08	24/10/26	4 976.97	0.00%	0.00% 0.00%	514.00 4 462.97
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
Sundry - Debit		βSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00% 0.00%	0.00 (0.03)

Name (Print Please)	S I Y A	Item Count:	2	User entered Sub Total:	8 780.97	Sub Total:	8 780.97
Date	30/10/24	Signature		User entered Tax:	1 317.15	Tax:	1 317.15
				User entered Total:	10 098.12	Total:	10 098.12