



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: 1518918
Date: 2024-10-30
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1389244 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-10-30 **Customer PO:** 12292.106001 **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	30.00 ✓	934.38	-29.33	4,072.71	27,151.40
160500	The Glenlivet 18YO 6x750ml 43% 55.8333	EA	6.00 ✓	1,703.56	-55.83	1,482.95	9,886.36
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 3.1667	CA	1.00 ✓	363.00	-3.17	647.70	4,318.00
101253	Jameson Select Reserve 12x750ml 43% Naked 9.0000	CA	70.00 ✓	449.88	-9.00	55,550.88	370,339.20
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	4.00 ✓	158.43	-8.17	540.95	3,606.32
270501	Martell VS 12x750ml 40% 42.8333	CA	1.00 ✓	414.75	-42.83	669.45	4,462.97
						Total VAT	Total Including
						62,964.64	482,728.89

Banking Details

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



Received in good order on behalf of customer

Name: Emmanuel
Signature: [Signature]
Date: 20/11/2024



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Payment Term: EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	470,660.68

Banking Details

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



UL
ULTRALIQUORS

Received in good order on behalf of customer
RG 0002949
VAT: 4280101561
TEL: 015 279 6851/08

Name: _____
Signature: _____
Date: _____
SIGNATURE: _____

ULTRALIQUORS



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

\$06012292106001

06012292106001
Wednesday, 06 November 2024
13:26:00

Goods Received Voucher (Invoiced) (Accepted)

12292.106

Supplier Address	PER02 PERNOD RICARD		Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Document Number	106#000012292	Order	29 Oct 2024 12:32
	P.O BOX 1324 STELLENBOSCH 7600				Invoice no	1518918	Delivery	06 Nov 2024 00:00
					User	MARTHA SELOTOLE (14)	Invoice	29 Oct 2024 00:00
					Contact Person		Refer.	
					Date	06 Nov 2024 13:25	Seq.Num.	232863
					Order no	106#000012292		

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	5.	0.	D6583	24/03/02	25/02/28	5 606.28	0.00%	0.00% 0.00%	176.00 27 151.40
10080432400668	160500	GLENLIVET 18 YR MALT 6 x 750ML (6PACK)	1 6	1.	0.	D6583	24/03/02	25/02/28	10 221.37	0.00%	0.00% 0.00%	335.00 9 886.37
10080432112196	101455	JAMESON CASKMATES IPA IRISH WHISKEY 12 x 750ML	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
05011007022952	101253	JAMESON SELECT RESERVE 12 x 750ML (.12PACK)	1 12	70.	0.	D7358	24/08/26	25/02/28	5 398.58	0.00%	0.00% 0.00%	108.00 370 340.59
28410024711084	146451	MALIBU LIQUEUR ORIGINAL 6 x 750ML (6PACK)	1 6	4.	0.	D6586	24/03/01	25/02/28	950.57	0.00%	0.00% 0.00%	49.00 3 606.28
13219820005858	270540	MARTELL VS FINE COGNAC 12 x 750ML (12PACK)	1 12	1.	0.	D7558	24/10/22	24/11/15	4 976.97	0.00%	0.00% 0.00%	514.00 4 462.97
3043709001210	500305	MUMM OLYMPE DEMI SEC 6 x 750ML (.6PACK)	1 6	0.	0.	D6583	24/03/02	25/02/28	4 561.05	0.00%	0.00% 0.00%	245.00 0.00
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
Sundry - Debit		ISundry - Debit	1 0	0.	0.				0.00	0.00%	0.00% 0.00%	0.00 (1.40)

Date 06/11/24 Name (Print Please) Datrick	Signature Nyathu Accept	Item Count:	82	User entered Sub Total:	419 764.25	Sub Total:	419 764.24
				User entered Tax:	62 964.64	Tax:	62 964.64
				User entered Total:	482 728.89	Total:	482 728.89