



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: 1520006
Date: 2024-11-05
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1389881 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-11-01 **Customer PO:** 7771.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300106	Luc Belaire Rare Rose Fantome 6x750ml 12.5% 45.3333	CA	1.00	521.73	-45.33	428.76	2,858.38
101456	Jameson Triple Triple 12X750ml 43% 26.6667	CA	13.00	382.10	-26.67	8,317.13	55,447.52
						Total VAT	Total Including
						8,745.89	67,051.79
						COD Total	65,375.49

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Emmanuel
06/11/24

ULTRALIQUORS



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

\$06007771100001

06007771100001
Wednesday, 06 November 2024
13:29:18

Goods Received Voucher (Invoiced) (Accepted)

7771.100

Supplier Address	PER02	PERNOD RICARD		Document Number Invoice no User Contact Person Date Order no	100#000007771 1520006 MARTHA SELOTOLE (14) 06 Nov 2024 13:29 100#000007771	Order Delivery Invoice Refer. Seq.Num.	01 Nov 2024 11:30 06 Nov 2024 00:00 01 Nov 2024 00:00 MI9-512-836904 232864
	P.O BOX 1324	Tel Fax E-Mail Currency For.Ex.	Rand 1.0000				
	STELLENBOSCH						
	7600						

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
50813497005602	300106	LUC BELAIRE ROSE FANTOME 6 x 750ML (6PACK)	1 6	1.	0.	D6586	24/03/01	25/02/28	3 130.38	0.00%	0.00%	0.00%	272.00	2 858.38
5011007028107	101456	JAMESON TRIPLE TRIPLE 12 x 750ML (12PACK)	1 12	13.	0.	D7558	24/10/22	24/11/15	4 585.19	0.00%	0.00%	0.00%	320.00	55 447.47
Sundry - Debit		BSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.05

Patrick Name (Print Please)	Nyashe Signature	Item Count: 14	User entered Sub Total: 58 305.90 User entered Tax: 8 745.89 User entered Total: 67 051.79	Sub Total: 58 305.90 Tax: 8 745.89 Total: 67 051.79
Date 06/11/24				

\$06007771100512

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