



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: 1521875
Date: 2024-11-12
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1391268 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-11-08 **Customer PO:** 7817.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 26.6667	CA	2.00	382.10	-26.67	1,279.56	8,530.39
						Total VAT	Total Including
						1,279.56	9,809.95
						COD Total	9,564.70

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

82 LANDDROS MARE STREET
POLOKWANE 699
DATE: 12/11/2024
SIGNATURE: [Signature]

ULTRALIQUORS



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

\$06007817100001

06007817100001
Thursday, 14 November 2024
08:57:30

Goods Received Voucher (Invoiced) (Accepted)

7817.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000007817		Order	08 Nov 2024 11:46	
	P.O BOX 1324	Tel		Invoice no	1521875		Delivery	13 Nov 2024 00:00	
	STELLENBOSCH	Fax		User	MARTHA SELOTOLE (14)		Invoice	12 Nov 2024 00:00	
	7600	E-Mail		Contact Person			Refer.	Mi9-512-840704	
		Currency	Rand	Date	14 Nov 2024 08:57		Seq.Num.	232914	
		For.Ex.	1.0000	Order no	100#000007817				

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Disc1	Disc2	Disc3	Total Excl
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
5011007028107	101456	JAMESON TRIPLE TRIPLE 12 x 750ML (12PACK)	1 12	2.	✓ 0.	D7642	24/11/05	24/11/29	4 585.19	0.00%	0.00%	0.00%	320.00		8 530.38

Name (Print Please)		Item Count:	2	User entered Sub Total:	8 530.39	Sub Total:	8 530.38
Date	14/11/2024	Signature		User entered Tax:	1 279.56	Tax:	1 279.56
				User entered Total:	9 809.95	Total:	9 809.94

\$06007817100512