

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: 1523657
Date: 2024-11-19
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1392991 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-11-15 **Customer PO:** 7861.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161102	Inverroche Gin Verdant 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	7.00	399.63	-14.00	2,429.47	16,196.46
250230	Olmecca Silver 12 X 750ml 43% 14.3333	CA	4.00	246.45	-14.33	1,671.24	11,141.60
						Total VAT	Total Including
						4,447.78	34,099.62
						COD Total	33,247.13

ULTRA LIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 0851/03

Banking Details

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

DATE: 
SIGNATURE:



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

ULTRALIQUORS



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

\$06007861100001

06007861100001
Wednesday, 20 November 2024
15:31:51

Goods Received Voucher (Invoiced) (Accepted)

7861.100

Supplier Address	PER02 PERNOD RICARD			Document Number Invoice no User Contact Person Date Order no	100#000007861 1523657 PORTIA CHUENE (6) 20 Nov 2024 15:31 100#000007861	Order Delivery Invoice Refer. Seq.Num.	15 Nov 2024 12:35 20 Nov 2024 00:00 15 Nov 2024 00:00 Mi9-512-844894 232966
	P.O BOX 1324 STELLENBOSCH						
	Tel Fax E-Mail Currency For.Ex.						
	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	
6009900258621	161102	INVERROCHE GIN VERDANT 6 x 750ML (6PACK)	1 6	1.	0.	D7642	24/11/05	24/11/29	2 397.76	0.00%	0.00%	0.00%	84.00	2 313.76
6009900258614	161104	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1 6	7.	0.	D7642	24/11/05	24/11/29	2 397.76	0.00%	0.00%	0.00%	84.00	16 196.32
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
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	4.	0.	D7550	24/11/15	24/11/22	2 957.43	0.00%	0.00%	0.00%	172.00	11 141.72
Sundry - Debit		ISundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.04

Name (Print Please)	<i>R9409810</i>	Item Count:	12	User entered Sub Total:	29 651.84	Sub Total:	29 651.84
Date <i>20/11/24</i>	Signature <i>[Signature]</i>			User entered Tax:	4 447.78	Tax:	4 447.78
				User entered Total:	34 099.62	Total:	34 099.62