



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: 1523658
Date: 2024-11-19
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1393162 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-11-18
Customer PO: 12367.106001
Currency: ZAR
Payment Term: EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.5833	CA	2.00	248.73	-14.58	842.93	5,619.52
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	15.00	233.89	-33.00	5,424.03	36,160.20
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	CA	10.00	361.24	-21.17	3,060.66	20,404.40
160401	The Glenlivet 12YO 12X750ml 43% 30.0000	CA	5.00	548.21	-30.00	4,663.89	31,092.60
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	10.00	399.63	-14.00	3,470.67	23,137.80
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	40.00	319.35	-16.67	21,793.20	145,287.98
270501	Martell VS 12x750ml 40% 42.8333	CA	15.00	414.75	-42.83	10,041.68	66,944.50
250230	Olmecca Silver 12 X 750ml 43% 14.3333	CA	6.33	246.45	-14.33	2,646.12	17,640.78

Banking Details

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

82 LANDDROS MARE STR, POLOKWANE, 0699
RG 0002949 M VAT: 4280101561
TEL: 015 279 085

DATE:.....

SIGNATURE:.....



Received in good order on behalf of customer

Name:

Signature:

Date:



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Requested Date:	2024-11-18	Customer PO:	12367.106001	Currency:	ZAR	Payment Term:	EFT after delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						51,943.18	398,230.95
						COD Total	388,275.18

Banking Details

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



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

\$06012367106001

06012367106001
Wednesday, 20 November 2024
15:33:53

Goods Received Voucher (Invoiced) (Accepted)

12367.106

Supplier Address	PER02 PERNOD RICARD		Document Number 106#000012367	Order 18 Nov 2024 10:22		
	P.O BOX 1324 STELLENBOSCH	Tel Fax E-Mail Currency For.Ex.			Invoice no 1523658	Delivery 20 Nov 2021 00:00
					User PORTIA CHUENE (6)	Invoice 18 Nov 2024 00:00
					Date 20 Nov 2024 15:33	Refer.
					Order no 106#000012367	Seq.Num 232967
7600	Rand 1.0000					

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	
27312040017434	200201	ABSOLUT VODKA BLUE 12 x 750ML (12PACK)	1 12	2.	0.	D7550	24/11/15	24/11/22	2 984.79	0.00%	0.00% 0.00%	175.00 5 619.58
5010106011454	140400	BALLANTINES WHISKY 12 x 750ML (12PACK)	1 12	15.	0.	D7550	24/11/15	24/11/22	2 806.74	0.00%	0.00% 0.00%	396.00 36 161.10
70080432400394	150202	CHIVAS REGAL 12 YR 6 x 750ML (6PACK)	1 6	10.	0.	D7550	24/11/15	24/11/22	2 167.42	0.00%	0.00% 0.00%	127.00 20 404.20
10080432400637	160401	GLENLIVET 12 YR MALT 12 x 750ML (12PACK)	1 12	5.	0.	D7550	24/11/15	24/11/22	6 578.57	0.00%	0.00% 0.00%	360.00 31 092.85
6009900258614	161104	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1 6	10.	0.	D7642	24/11/05	24/11/29	2 397.76	0.00%	0.00% 0.00%	84.00 23 137.60
5011007028107	101456	JAMESON TRIPLE TRIPLE 12 x 750ML (12PACK)	1 12	0.	0.	D7642	24/11/05	24/11/29	4 585.19	0.00%	0.00% 0.00%	320.00 0.00
05011007003326	101500	JAMESON WHISKEY 12 x 750ML (12PACK)	1 12	40.	0.	D7550	24/11/15	24/11/22	3 832.15	0.00%	0.00% 0.00%	200.00 145 286.00
13219820005858	270540	MARTELL VS FINE COGNAC 12 x 750ML (12PACK)	1 12	15.	0.	D7550	24/11/15	24/11/22	4 976.97	0.00%	0.00% 0.00%	514.00 66 944.55
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	6.	0.	D7550	24/11/15	24/11/22	2 957.43	0.00%	0.00% 0.00%	172.00 16 712.58
080432402191	250230	OLMECA SILVER TEQUILA 1 x 750ML (UNIT)	1 1	4.	0.	D7341	24/08/26	24/12/31	241.45	0.00%	0.00% 0.00%	9.33 928.48
Sundry - Debit		BSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00% 0.00%	0.00 0.83

Name (Print Please)	<i>Pero gelo</i>	Item Count: 107	User entered Sub Total:	346 287.77	Sub Total:	346 287.77
Date <i>20/11/24</i>	Signature <i>En</i>		User entered Tax:	51 943.17	Tax:	51 943.17
			User entered Total:	398 230.95	Total:	398 230.95