



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: 1525023
Date: 2024-11-22
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1394278 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-11-22 **Customer PO:** 7917.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300102	Luc Belaire Luxe 6x750ml 12.5% 45.0000	CA	1.00	440.82	-45.00	356.24	2,374.92
						Total VAT	Total Including
						356.24	2,731.16
						COD Total	2,662.88

82 LANDDROS MARE STR. POLOKWANE. 0699
RG 0002045 VAT: 4280101561
TEL: 015 279 6851/08

DATE: 27/11/24
SIGNATURE: [Signature]

Banking Details

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



Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 27/11/24

ULTRALIQUORS



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

\$06007917100001

06007917100001
Wednesday, 27 November 2024
10:38:48

Goods Received Voucher (Invoiced) (Accepted)

7917.100

Supplier Address	PER02	PERNOD RICARD		Document Number Invoice no User Contact Person Date Order no	100#000007917 1525023 MARTHA SELOTOLE (14) 27 Nov 2024 10:38 100#000007917				Order Delivery Invoice Refer. Seq.Num.	22 Nov 2024 10:52 27 Nov 2024 00:00 22 Nov 2024 00:00 Mi9-512-848787 233023			
	P.O BOX 1324 STELLENBOSCH	Tel Fax E-Mail Currency For.Ex.	Rand 1.0000										
	7600												

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts			Total Excl	
										Trade	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
50813497005015	300102	LUC BELAIRE LUXE 6 x 750ML (6PACK)	1 6	1.	0.	D6586	24/03/01	25/02/28	2 644.92	0.00%	0.00%	0.00%	270.00	2 374.92

Name (Print Please)		Item Count: 1	User entered Sub Total:	2 374.16	Sub Total:	2 374.92
Date 27/11/24	Signature		User entered Tax:	356.24	Tax:	356.24
			User entered Total:	2 731.16	Total:	2 731.16

\$06007917100512

06007917100512