



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: 1526896
Date: 2024-11-29
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1395610 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-11-29

Customer PO: 7944.100001

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
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.3333	PK	1.00	255.48	-9.33	36.92	246.15
						Total VAT	Total Including
						383.99	2,943.92
						COD Total	2,870.32

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

\$06007944100001

06007944100001

Wednesday, 04 December 2024

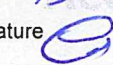
17:42:10

Goods Received Voucher (Invoiced) (Accepted)

7944.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000007944		Order	29 Nov 2024 10:15		
	P.O BOX 1324 STELLENBOSCH	Tel Fax E-Mail Currency For.Ex.	Rand 1.0000		Invoice no 1526896	User PORTIA CHUENE (6)		Delivery 04 Dec 2024 00:00		
									Contact Person	Invoice 29 Nov 2024 00:00
Order no 100#000007944	Seq.Num. 233073									

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
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
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	1.	0.	D6586	24/03/01	25/02/28	255.48	0.00%	0.00%	0.00%	9.33		246.15

Name (Print Please)		Item Count: 2	User entered Sub Total:	2 559.91	Sub Total:	2 559.91
Date 04/12/24	Signature 		User entered Tax:	383.98	Tax:	383.98
			User entered Total:	2 943.89	Total:	2 943.89

\$06007944100512

06007944100512