



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: 1526899
Date: 2024-11-29
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1395671 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-11-29

Customer PO: 1683.104001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.3333	PK	12.00	255.48	-9.33	443.06	2,953.76
						Total VAT	Total Including
						443.06	3,396.82
						COD Total	3,311.90

Banking Details

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



Received in good order on behalf of customer

Name: 82 LANDROS MARE STR, POLOKWANE, 0699
Signature: RG 0002049 VAT: 4280101561
Date: 2024-11-29 15:27:08
SIGNATURE:

ULTRALIQUORS



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

\$06001683104001

06001683104001
Wednesday, 04 December 2024
17:55:41

Goods Received Voucher (Invoiced) (Accepted)

1683.104

Supplier Address	PER02 PERNOD RICARD		Document Number		104#000001683		Order		29 Nov 2024 11:36	
	P.O BOX 1324		Invoice no		1526899		Delivery		04 Dec 2024 00:00	
	STELLENBOSCH		User		PORTIA CHUENE (6)		Invoice		29 Nov 2024 00:00	
	7600		Contact Person				Refer.			
		Tel		Date	04 Dec 2024 17:55		Seq.Num.		233078	
		Fax		Order no	104#000001683					
		E-Mail								
		Currency	Rand							
		For.Ex.	1.0000							

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	12.	0.	D6586	24/03/01	25/02/28	255.48	0.00%	0.00%	0.00%	9.33	2 953.76

Name (Print Please)	159409010	Item Count:	12	User entered Sub Total:	2 953.76	Sub Total:	2 953.76
Date 04/12/24	Signature			User entered Tax:	443.06	Tax:	443.06
				User entered Total:	3 396.82	Total:	3 396.82

\$06001683104512