



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: 1528838
Date: 2024-12-09
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1397090 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-12-06

Customer PO: 7996.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 43% 3.1667	CA	1.00	363.00	-3.17	647.70	4,318.00
						Total VAT	Total Including
						647.70	4,965.70
						COD Total	4,841.56

Banking Details

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



UL
ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
VAT: 4280101561
Received in good order on behalf of customer
TEL: 015 279 6851/08

Name: DATE:.....
Signature: SIGNATURE:.....
Date: 19-12-2024

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za

\$06007996100001

06007996100001

Thursday, 19 December 2024

14:45:25

Goods Received Voucher (Invoiced) (Accepted) -Reprint

7996.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000007996	Order	06 Dec 2024 10:50
	P.O BOX 1324 STELLENBOSCH 7600	Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Invoice no	1528838	Delivery	11 Dec 2024 00:00
				User	NELLY MODIKA (15)	Invoice	06 Dec 2024 00:00
				Contact Person		Refer.	Mi9-512-856627
				Date	11 Dec 2024 18:28	Seq.Num.	233132
				Order No	100#000007996	Vat No	

Product Code	Your Stock Code	Description	Pack	Size	Invoiced	Received Bonus Qty	Inv Price	Discounts				Total Excl	Total Incl	
								Trade	Disc1	Disc2	Disc3			
10080432112196	101455	JAMESON CASKMATES IPA IRISH WHISKEY 12 x	1	12	1.	1.	0.	4 356.03	0.00%	0.00%	0.00%	38.04	4 317.99	4 965.69

Name (Print Please)		Item Count:	1	User entered Sub Total:	4318.00	Sub Total:	4 317.99
Date	12/12/24	Signature		User entered Tax:	647.70	Tax:	647.70
				User entered Total:	4965.70	Total:	4 965.69