



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: 1529768
Date: 2024-12-10
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1397869 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-12-10 **Customer PO:** 12470.106001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 45.8333	CA	10.00	233.89	-45.83	3,385.02	22,566.80
150202	Chivas Regal 12YO 6x750ml 43% 38.1667	CA	20.00	361.24	-38.17	5,815.32	38,768.80
160550	The Glenlivet 15YO French Oak 6x750ml 43% 109.3333	EA	12.00	934.38	-109.33	1,485.08	9,900.56
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	2.00	399.63	-14.00	694.13	4,627.56
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	70.00	449.88	-19.00	54,290.88	361,939.20
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	70.00	319.35	-16.67	38,138.10	254,253.97

Total VAT 103,808.53 **Total Including** 795,865.42

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 12/12/2024



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Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							775,968.79

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

\$06012470106001

06012470106001

Thursday, 19 December 2024

14:30:57

Goods Received Voucher (Invoiced) (Accepted) -Reprint

12470.106

Supplier Address	PER02	PERNOD RICARD		Document Number	106#000012470	Order	10 Dec 2024 12:36
	P.O BOX 1324	Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Invoice no	1529768	Delivery	12 Dec 2024 00:00
	STELLENBOSCH			User	NELLY MODIKA (15)	Invoice	10 Dec 2024 00:00
	7600			Contact Person		Refer.	
				Date	12 Dec 2024 11:07	Seq.Num.	233138
				Order No	106#000012470	Vat No	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Qty	Inv Price	Discounts				Total Excl	Total Incl		
								Trade	Disc1	Disc2	Disc3				
5010106011454	140400	BALLANTINES WHISKY 12 x 750ML (12PACK)	1	12	10.	1	10.	0.	2 806.74	0.00%	0.00%	0.00%	550.00	22 567.40	25 952.51
70080432400394	150202	CHIVAS REGAL 12 YR 6 x 750ML (6PACK)	1	6	20.	1	20.	0.	2 167.44	0.00%	0.00%	0.00%	229.02	38 768.40	44 583.66
10080432100780	160550	GLENLIVET 15 YR MALT 6 x 750ML (6PACK)	1	6	2.	1	2.	0.	5 606.28	0.00%	0.00%	0.00%	655.98	9 900.60	11 385.69
6009900258607	161100	INVERROCHE GIN CLASSIC 6 x 750ML (6PACK)	1	6	2.	1	2.	0.	2 397.78	0.00%	0.00%	0.00%	84.00	4 627.56	5 321.69
05011007022952	101253	JAMESON SELECT RESERVE 12 x 750ML (.12PACK)	1	12	70.	1	70.	0.	5 398.58	0.00%	0.00%	0.00%	228.00	361 940.59	416 231.69
05011007003326	101500	JAMESON WHISKEY 12 x 750ML (12PACK)	1	12	70.	1	70.	0.	3 832.20	0.00%	0.00%	0.00%	200.04	254 251.20	292 388.88
Sundry - Debit		βSundry - Debit	1	0	0.	1	0.	0.	0.00	0.00%	0.00%	0.00%	0.00	1.13	1.30

Name (Print Please) <i>E. J. J.</i>	Add Note...JAB ORDER	Item Count: 174	User entered Sub Total:	692056.89	Sub Total:	692 056.88
Date 12/12/24	Signature <i>[Signature]</i>		User entered Tax:	103808.53	Tax:	103 808.53
			User entered Total:	795865.42	Total:	795 865.42