



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: 1531149
Date: 2024-12-17
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1398802 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-12-13 **Customer PO:** 12495.106001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 42.8333	CA	10.00	414.75	-42.83	6,694.45	44,629.67
						Total VAT	Total Including
						6,694.45	51,324.12
						COD Total	50,041.02

Banking Details

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



Received in good order on behalf of customer
ULTRA LIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 273 40851/08
DATE: 17-12-2024
SIGNATURE: [Signature]

ULTRALIQUORS



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

\$06012495106001

06012495106001
Thursday, 19 December 2024
10:31:17

Goods Received Voucher (Invoiced) (Accepted)

12495.106

Supplier Address	PER02	PERNOD RICARD		Document Number	106#000012495		Order	13 Dec 2024 17:56
	P.O BOX 1324 STELLENBOSCH 7600	Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Invoice no	1531149		Delivery	19 Dec 2024 00:00
				User	NELLY MODIKA (15)		Invoice	13 Dec 2024 00:00
				Contact Person			Refer.	
				Date	19 Dec 2024 10:31		Seq.Num.	233188
				Order no	106#000012495			

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Total Excl
											Disc1 Disc2 Disc3	
13219820005858	270501	MARTELL VS FINE COGNAC 12 x 750ML (12PACK)	1 12	10.	0.	D7764	24/12/09	24/12/13	4 976.97	0.00%	0.00% 0.00% 514.00	44 629.70
Sundry - Debit		Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00% 0.00% 0.00	(0.02)

Name (Print Please) <i>Elgor</i>	Signature <i>[Signature]</i>	Item Count: 10	User entered Sub Total:	44 629.67	Sub Total:	44 629.68
Date <i>19/12/24</i>			User entered Tax:	6 694.46	Tax:	6 694.46
			User entered Total:	51 324.12	Total:	51 324.14