



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: 1532271
Date: 2024-12-20
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1400157 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-12-20

Customer PO: 116.007001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 9.5833	CA	1.00	248.73	-9.58	430.46	2,869.76
140425	Ballantines 7YO American Barre 6x750ml 43% 10.1667	CA	2.00	268.48	-10.17	464.96	3,099.76
160401	The Glenlivet 12YO 12x750ml 43% 30.0000	CA	5.00	548.21	-30.00	4,663.89	31,092.60
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	10.00	469.27	-23.50	8,023.86	53,492.40
161102	Inverroche Gin Verdant 6x750ml 43% 14.0000	CA	3.00	399.63	-14.00	1,041.20	6,941.34
101455	Jameson Caskmates IPA 12x750ml 43% 3.1667	CA	2.00	363.00	-3.17	1,295.40	8,636.00
101550	Jameson Whiskey Std 12x1000ml 43% 15.5556	CA	1.00	425.79	-15.56	738.42	4,922.81
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	5.00	158.43	-8.17	676.19	4,507.90

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:

DATE:

SIGNATURE

SIGNATURE

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Buyer's VAT:

Requested Date:	2024-12-20	Customer PO:	116.007001	Currency:	ZAR	Payment Term:	EFT after delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12% 40.8333	CA	2.00	760.17	-40.83	1,294.81	8,632.04
250531	Olmeca Reposado 12x750ml 35% 14.3333	CA	10.00	246.45	-14.33	4,178.10	27,854.00
						Total VAT	Total Including
						22,807.29	174,855.90
						COD Total	170,484.50

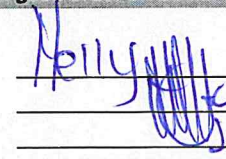
Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:


2024-12-20

ULTRALIQUORS



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

\$06000116007001

06000116007001
Friday, 27 December 2024
15:27:03

Goods Received Voucher (Invoiced) (Accepted)

116.007

Supplier Address	PER02 PERNOD RICARD		Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Document Number	007#000000116	Order	20 Dec 2024 12:04	
	P.O BOX 1324 STELLENBOSCH				Invoice no	1532271		Delivery	27 Dec 2024 00:00
	7600				User	NELLY MODIKA (15)		Invoice	20 Dec 2024 00:00
					Contact Person			Refer.	
					Date	27 Dec 2024 15:26	Seq.Num.	233267	
					Order no	007#000000116			

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	
27312040017434	200202	ABSOLUT VODKA BLUE 12 x 750ML (12PACK)	1 12	1.	0.	D7358	24/08/26	25/02/28	2 984.79	0.00%	0.00% 0.00%	2 869.79
05000299628102	140425	BALLANTINES 7 YR 6 x 750ML (6PACK)	1 6	2.	0.	D6583	24/03/02	25/02/28	1 610.86	0.00%	0.00% 0.00%	3 099.72
10080432400637	160401	GLENLIVET 12 YR MALT 12 x 750ML (12PACK)	1 12	5.	0.	D7341	24/08/26	24/12/31	6 506.57	0.00%	0.00% 0.00%	31 092.85
05000299609330	160200	GLENLIVET FOUNDERS RES 12 x 750ML (12PACK)	1 12	10.	0.	D7341	24/08/26	24/12/31	5 511.26	0.00%	0.00% 0.00%	53 492.60
6009900258621	161102	INVERROCHE GIN VERDANT 6 x 750ML (6PACK)	1 6	3.	0.	D7743	24/12/06	24/12/30	2 397.76	0.00%	0.00% 0.00%	6 941.28
10080432112196	101455	JAMESON CASKMATES IPA IRISH WHISKEY 12 x 750ML	1 12	2.	0.	D6583	24/03/02	25/02/28	4 356.03	0.00%	0.00% 0.00%	8 636.06
05011007003500	101550	JAMESON WHISKEY 12 x 1000ML (12PACK)	1 12	1.	0.	D6583	24/03/02	25/02/28	5 109.53	0.00%	0.00% 0.00%	4 922.81
28410024711084	146451	MALIBU LIQUEUR ORIGINAL 6 x 750ML (6PACK)	1 6	5.	0.	D6586	24/03/01	25/02/28	950.57	0.00%	0.00% 0.00%	4 507.85
3043709000879	500304	MUMM OLYMPE DEMI SEC 6 x 750ML (6PACK)	1 6	2.	0.	D6583	24/03/02	25/02/28	4 561.05	0.00%	0.00% 0.00%	8 632.10
10080432116309	250531	OLMECA REPOSADO TEQUILA SUPREMO 12 x 750ML (12PACK)	1 12	0.	0.	D7341	24/08/26	24/12/31	2 897.43	0.00%	0.00% 0.00%	0.00
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	10.	0.	D7341	24/08/26	24/12/31	2 897.43	0.00%	0.00% 0.00%	27 854.30
Sundry - Debit		BSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00% 0.00%	(0.77)

Name (Print Please)	Item Count: 41	User entered Sub Total:	152 048.61	Sub Total:	152 048.59
Date		User entered Tax:	22 807.30	Tax:	22 807.30
		User entered Total:	174 855.90	Total:	174 855.89