



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: 1532467
Date: 2024-12-20
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1400176 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-12-20

Customer PO: 8112.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250231	Olmecca Silver Limited Edition 12x750ml 43% 14.3333	CA	10.00	246.45	-14.33	4,178.10	27,854.00
						Total VAT	Total Including
						4,178.10	32,032.10
						COD Total	31,231.30

Banking Details

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



ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08

Received in good order on behalf of customer

DATE: 27/12/2024
Name: Nelly
Signature: [Signature]
Date: 27/12/2024

ULTRALIQUORS



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

\$06012521106001

06012521106001
Friday, 27 December 2024
11:01:05

Goods Received Voucher (Invoiced) (Accepted)

12521.106

Supplier Address	PER02 PERNOD RICARD		Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Document Number	106#000012521			Order	27 Dec 2024 10:52	
	P.O BOX 1324 STELLENBOSCH				Invoice no	1532467			Delivery	27 Dec 2024 00:00	
	7600				User	NELLY MODIKA (15)			Invoice	27 Dec 2024 00:00	
					Contact Person				Refer.		
					Date	27 Dec 2024 11:01			Seq.Num.	233247	
					Order no	106#000012521					

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Disc1	Disc2	Disc3	Total Excl
10080432116309	250531	OLMECA REPOSADO TEQUILA SUPREMO 12 x 750ML (12PACK)	1 12	10.	0.	D7341	24/08/26	24/12/31	2 897.43	0.00%	0.00%	0.00%	112.00		27 854.30
Sundry - Debit		ISundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00		(0.30)

Name (Print Please)	Signature	Item Count:	10	User entered Sub Total:	27 854.00	Sub Total:	27 854.00
Date				User entered Tax:	4 178.11	Tax:	4 178.10
				User entered Total:	32 032.10	Total:	32 032.10