



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: 1581614
Date: 2025-10-20
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1441378 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-10-20 **Customer PO:** 9896.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Original 50ml 10x(12x50ml) 43% 9.3333	PK	6.00	334.92	-9.33	293.03	1,953.52
250230	Olmecca Silver 12x750ml 43% 22.0000	CA	8.00	254.15	-22.00	3,342.96	22,286.40
						Total VAT	Total Including
						3,635.99	27,875.91
						COD Total	27,179.02

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Goods Received Voucher (Invoiced) (Accepted)

9896.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000009896	Order	2025/10/20 10:29
	P.O BOX 1324 STELLENBOSCH	Tel	011 802 0600	Invoice no	1581614	Delivery	2025/10/22 00:00
		Fax		User	PORTIA CHUENE (6)	Invoice	2025/10/20 00:00
		E-Mail	Gloria.Kok@pernodricard.com	Contact Person	GLORIA KOK	Refer.	Mi9-512-1008234
		Currency	Rand	Date	2025/10/22 14:51	Seq.Num.	235112
	7600	For.Ex.	1.00	Order No	100#000009896	Vat Reg	4280101561
		Vat No		File Date		File Nr	File Nr

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts				Total Excl	Total Incl
								Trade	Disc1	Disc2	Disc3		
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	12	6.00	1 6.00	0	334.92	0.00%	0.00%	0.00%	9.33	1953.52	2246.55
03043709000893	500312	MUMM ICE XTRA STD 6 x 750ML (6PACK)	6	0.00	1 0.00	0	4104.18	0.00%	0.00%	0.00%	30.00	0.00	0.00
6009900258614	161114	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	6	0.00	1 0.00	0	2397.78	0.00%	0.00%	0.00%	160.00	0.00	0.00
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	12	8.00	1 8.00	0	3049.80	0.00%	0.00%	0.00%	264.00	22286.40	25629.36
6009900258607	161111	INVERROCHE GIN CLASSIC 6 x 750ML (6PACK)	6	0.00	1 0.00	0	2397.78	0.00%	0.00%	0.00%	160.00	0.00	0.00
3043709000879	500304	MUMM OLYMPE DEMI SEC 6 x 750ML (6PACK)	6	0.00	1 0.00	0	4561.08	0.00%	0.00%	0.00%	245.00	0.00	0.00

Type	Excl	Tax	Incl	Item Count	14.00	User entered Sub Total:	24 239.92	Sub Total:	24 239.92
[0]-Expt:						User entered Tax:	3 635.99	Tax:	3 635.99
[1]						User entered Total:	27 875.91	Total:	27 875.91
[2]									
[3]									
[4]									
[5]									
[6]									
				Name (Print Please)	Mokefsi	Signature	FSV 7331	Date	25/22

