Pernod Ricard
South Africa

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 t/a
Ultra Liquors (Polokwane)(EFT AD)
82 Landdros Mare Street
Polokwane 699

Consignee:
Ultra Liquors (Polokwane)(EFT AD)
82 Landdros Mare Street
Polokwane 699

Buyer's VAT:

Doc No:	1457356
Date:	2023-11-20
Customer:	17844
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1331936 SO
Liquor License:	NTV/032846

Requested Date: 2023-11-17 **Customer PO:** 5600.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 10.1667	CA	1.00	261.27	-10.17	225.99	1,506.62
						Total VAT	**Total Including**
						225.99	1,732.61
						COD Total	1,689.29

ULTRA LIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 22/11/2023
SIGNATURE:

Banking Details

Bank:	ABSA
Account No:	******7386
Branch	632005

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

ULTRALIQUORS UL

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

06005600100001
Wednesday, 22 November 2023
14:39:08

5600.100

Goods Received Voucher (Invoiced) (Accepted)

Supplier Address	PER02 PERNOD RICARD		
	P.O BOX 1324 STELLENBOSCH 7600	Tel	051-434-3832
		Fax	
		E-Mail	
		Currency	Rand
		For.Ex.	1.0000

Document Number	100#000005600
Invoice no	1457356
User	PORTIA CHUENE (6)
Contact Person	GEORGE
Date	22 Nov 2023 14:39
Order no	100#000005600

Order	17 Nov 2023 13:39
Delivery	22 Nov 2023 00:00
Invoice	17 Nov 2023 00:00
Refer.	Mi9-512-644685
Seq.Num.	210710

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
05000299628102	140425	BALLANTINES 7 YR 6 x 750ML (6PACK)	1 6	1.	0.	D5687	23/09/04	24/02/29	1 567.62	0.00%	0.00%	0.00%	61.00	1 506.62

Name (Print Please)	Kgao Seto	Item Count: 1	User entered Sub Total: 1 506.62	Sub Total: 1 506.62
Date 22/11/23	Signature		User entered Tax: 225.99	Tax: 225.99
			User entered Total: 1 732.61	Total: 1 732.61