



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: 1509056
Date: 2024-09-17
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1378341 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-09-13 **Customer PO:** 7504.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 14.3333	CA	4.00 ✓	246.45	-14.33	1,671.24	11,141.60
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	3.00 ✓	399.63	0.00	1,079.00	7,193.34
160401	The Glenlivet 12YO 12X750ml 43% 30.0000	CA	1.00 ✓	548.21	-30.00	932.78	6,218.52
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	1.00 ✓	584.54	-41.00	81.53	543.54
						Total VAT	Total Including
						3,764.55	28,861.55
						COD Total	28,140.01

Banking Details

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



Received in good order on behalf of customer
Name: _____
Signature: _____
Date: 2024-09-17

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za

\$06007504100001

06007504100001

Wednesday, 18 September 2024

16:44:13

Goods Received Voucher (Invoiced) (Accepted)

7504.100

Supplier Address	PER02	PERNOD RICARD		Document Number 100#000007504 Invoice no 1509056 User NELLY MODIKA (15) Contact Person GEORGE Date 18 Sep 2024 16:44 Order no 100#000007504	Order 13 Sep 2024 11:02 Delivery 18 Sep 2024 00:00 Invoice 13 Sep 2024 00:00 Refer. Mi9-512-792053 Seq.Num. 232556
	P.O BOX 1324	Tel	051-434-3832		
	STELLENBOSCH	Fax			
	7600	E-Mail			
		Currency	Rand		
		For.Ex.	1.0000		

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	
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	4.	0.	D7341	24/08/26	24/12/31	2 897.43	0.00%	0.00% 0.00%	112.00 11 141.72
13219820005858	270540	MARTELL VS FINE COGNAC 12 x 750ML (12PACK)	1 12	0.	0.	D7413	24/09/09	24/09/30	4 976.97	0.00%	0.00% 0.00%	511.00 0.00
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	0.	0.	D6586	24/03/01	25/02/28	255.48	0.00%	0.00% 0.00%	2.00 0.00
6009900258614	161104	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1 6	3.	0.	L8058	24/03/01	24/03/08	2 397.76	0.00%	0.00% 0.00%	0.00 7 193.28
10080432400637	160401	GLENLIVET 12 YR MALT 12 x 750ML (12PACK)	1 12	1.	0.	D7341	24/08/26	24/12/31	6 506.57	0.00%	0.00% 0.00%	288.00 6 218.57
36007608004480	162101	ABSOLUT PASSIONFRUIT MARTINI 24 x 300ML (24PACK)	1 24	1.	0.	D6586	24/03/01	25/02/28	584.54	0.00%	0.00% 0.00%	41.00 543.54
Sundry - Debit		BSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00% 0.00%	0.00 (0.11)

Name (Print Please) <u>NICCO</u>	Signature	Item Count: 9	User entered Sub Total: 25 097.00	Sub Total: 25 097.00
Date <u>18/09/24</u>		User entered Tax: 3 764.55	Tax: 3 764.55	
		User entered Total: 28 861.55	Total: 28 861.55	

\$06007504100512

06007504100512