



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: 1507706
Date: 2024-09-10
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1377227 SO
Liquor License: NTV/032846

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Buyer's VAT:

Requested Date: 2024-09-06 **Customer PO:** 7469.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 41.0000	CA	2.00 ✓	584.54	-41.00	163.06	1,087.08
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	2.00 ✓	584.54	-41.00	163.06	1,087.08
160401	The Glenlivet 12YO 12X750ml 43% 30.0000	CA	1.00 ✓	548.21	-30.00	932.78	6,218.52
						Total VAT	Total Including
						1,258.90	9,651.58
						COD Total	9,410.30

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Portia
11/09/2024

ULTRALIQUORS



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

P3
\$06007469100001

06007469100001
Wednesday, 11 September 2024
13:28:38

Goods Received Voucher (Invoiced) (Accepted)

7469.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000007469	Order	06 Sep 2024 12:39		
	P.O BOX 1324	Tel Fax E-Mail Currency For.Ex.	051-434-3832		Invoice no		1507706	Delivery	11 Sep 2024 00:00
	STELLENBOSCH				User		PORTIA CHUENE (6)	Invoice	06 Sep 2024 00:00
	7600				Contact Person		GEORGE	Refer.	Mi9-512-788973
			Rand	1.0000	Date	11 Sep 2024 13:28	Seq Num.	232511	
				Order no	100#000007469				

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
36007608004466	162100	ABSOLUT BERRY VODKARITA 24 x 300ML (24PACK)	1 24	2.	0.	D6586	24/03/01	25/02/28	584.54	0.00%	0.00%	0.00%	41.00		1 087.08
36007608004480	162101	ABSOLUT PASSIONFRUIT MARTINI 24 x 300ML (24PACK)	1 24	2.	0.	D6586	24/03/01	25/02/28	584.54	0.00%	0.00%	0.00%	41.00		1 087.08
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
5011007028107	101456	JAMESON TRIPLE TRIPLE 12 x 750ML (12PACK)	1 12	0.	0.	L9163	24/08/29	24/09/05	4 585.19	0.00%	0.00%	0.00%	0.00		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
13219820005858	270540	MARTELL VS FINE COGNAC 12 x 750ML (12PACK)	1 12	0.	0.	D7412	24/09/03	25/02/28	4 976.97	0.00%	0.00%	0.00%	400.00		0.00
Sundry - Debit		BSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00		(0.05)

Name (Print Please)		Item Count:	5	User entered Sub Total:	8 392.68	Sub Total:	8 392.68
Date				User entered Tax:	1 258.90	Tax:	1 258.90
11-09-2024				User entered Total:	9 651.58	Total:	9 651.58