

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

Doc No: 1449175
Date: 2023-10-10
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1324993 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2023-10-10

Customer PO: 5402.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA	3.00	469.27	0.00	2,534.06	16,893.72
150202	Chivas Regal Whisky 12YO 6x750ml 5.8333	CA	1.00	346.33	-5.83	306.45	2,042.98
150500	Chivas Regal XV 6x750ml 43% 8.0833	EA	1.00	517.46	-8.08	76.41	509.38
						Total VAT	Total Including
						2,916.92	22,362.99
						COD Total	21,803.92

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



06005402100001
Thursday, 12 October 2023
16:35:27

Goods Received Voucher (Invoiced) (Accepted)

5402.100

Supplier Address	PER02	PERNOD RICARD		Document Number 100#000005402 Invoice no 1449175 User NELLY MODIKA (15) Contact Person GEORGE Date 12 Oct 2023 16:35 Order no 100#000005402	Order 10 Oct 2023 11:50 Delivery 12 Oct 2023 00:00 Invoice 10 Oct 2023 00:00 Refer. Mi9-512-627371 Seq.Num. 210423
	P.O BOX 1324 STELLENBOSCH	Tel 051-434-3832			
		Fax			
		E-Mail			
	7600	Currency Rand 1.0000	For.Ex.		

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	
05000299609330	160200	GLENLIVET FOUNDERS RES 12 x 750ML (12PACK)	1 12	3.	✓ 0.	L6301	23/01/01	23/01/08	5 631.24	0.00%	0.00% 0.00%	0.00 16 893.72
70080432400394	150202	CHIVAS REGAL 12 YR 6 x 750ML (6PACK)	1 6	1.	✓ 0.	D5686	23/09/05	24/02/29	2 077.98	0.00%	0.00% 0.00%	35.00 2 042.98
080432400661	160500	GLENLIVET 18 YR MALT 1 x 750ML (UNIT)	1 1	0.	0.	D5687	23/09/04	24/02/29	1 566.11	0.00%	0.00% 0.00%	41.67 0.00
5000299622094	150500	CHIVAS XV 1 x 750ML (UNIT)	1 1	1.	✓ 0.	D5687	23/09/04	24/02/29	517.46	0.00%	0.00% 0.00%	8.08 509.38
Sundry - Debit		ISundry - Debit	1 0	0.	0.				0.00	0.00%	0.00% 0.00%	0.00 (0.01)

Name (Print Please) <i>Daniel</i>	Signature <i>[Signature]</i>	Item Count: 5	User entered Sub Total:	19 446.37	Sub Total:	19 446.07
			User entered Tax:	2 916.92	Tax:	2 916.92
			User entered Total:	22 362.99	Total:	22 362.99
Date 12/10/23						

