

G2 CO 144678



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: 1467902
Date: 2024-01-05
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1340594 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-01-05 **Customer PO:** 100#000005800 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	1.00	584.54	-41.00	81.53	543.54
						Total VAT	Total Including
						81.53	625.07
						COD Total	609.44

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antinnoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR87931 2024-01-11 13:45:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking Customer Name: Ultra Polokwane

Brief Description of Credit:

Principal Customer Code: 17844

Doc. Date: 2024-01-05 Doc. Ref: PRI1467902 GRV: S Credit Type: Credit Invoice Amt: R 625.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CA	1	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PRI1467902 (1 Product Type)

1

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191

Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:

Vat No:

STOCK CLAIMS

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

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

Polokwane
699

Polokwane
699

DOC NO: - 207042

Date - 2024/01/11

Customer - 17844

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 144678 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No.

Shipping Terms: 100 High

Request Date
2024/01/11

Customer P.O.
100#000005800

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L23215	CA	-1.00	543.5400	CA	-0	-7.20	-0.0097	-7.54	-543.54
					-1.00	543.5400		-0	-7.20	-0.0097	-7.54	-543.54
Terms	EFT after delivery 2.5%				Net Due Date	2024/01/11	Tax Rate	15 %	Sales Tax	-81.53	Total Order	-625.07

UCR Reference:



2024/01/11 12:43:22
UserID: CHARLS-EXT
R56SA001 ZA43000014

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82 Landdros Mare Street
Polokwane 699

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82 Landdros Mare Street
Polokwane 699

Doc No: 207042
Date: 2024-01-11
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 144678 CO
Liquor License: NTV/032846

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