

**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: 1452654
Date: 2023-10-25
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1327465 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2023-10-24 **Customer PO:** 5479.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 5.8333	CA	-2.00	346.33	-5.83	612.89	4,085.96
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	10.00	233.90	-11.67	4,000.20	26,668.00
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.0000	CA	-1.00	256.03	-13.00	218.73	1,458.18
150500	Chivas Regal XV 6x750ml 43% 8.0833	EA	-1.00	517.46	-8.08	76.41	509.38
						Total VAT	Total Including
						4,908.23	37,629.75
						COD Total	36,689.01

Banking Details

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



Received in good order on behalf of customer
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561

Name: Markus
Signature: Markus
Date: 01-11-23
SIGNATURE: _____

ULTRALIQUORS



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



06005479100001

Wednesday, 01 November 2023

13:14:47

Goods Received Voucher (Invoiced) (Accepted)

5479.100

Supplier Address	PER02 PERNOD RICARD		Document Number 100#000005479	Order 24 Oct 2023 13:47		
	P.O BOX 1324				Invoice no 1452654	Delivery 01 Nov 2023 00:00
	STELLENBOSCH				User DINAH MOGASHOA (3)	Invoice 25 Oct 2023 00:00
	7600				Contact Person GEORGE	Refer. Mi9-512-633380
	Tel 051-434-3832	Date 01 Nov 2023 13:14	Seq.Num. 210546			
	E-Mail	Order No 100#000005479	Vat No			
	Currency Rand					
	For.Ex. 1.0000					

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Trade	Discounts	Total Excl	Total Incl
								Disc1 Disc2 Disc3		
70080432400394	150202	CHIVAS REGAL 12 YR 6 x 750ML (6PACK)	1 6	2.	2. ✓	0. 2 077.98	0.00%	0.00% 0.00%	35.00	4 085.96
05010106011454	140400	BALLANTINES WHISKY 12 x 750ML (12PACK)	1 12	10.	10. ✓	0. 2 806.80	0.00%	0.00% 0.00%	140.00	26 668.00
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	0.	0.	0. 255.48	0.00%	0.00% 0.00%	3.20	0.00
080432400661	160500	GLENLIVET 18 YR MALT 1 x 750ML (UNIT)	1 1	0.	0.	0. 1 566.11	0.00%	0.00% 0.00%	41.67	0.00
5000299618066	141401	BEEFEATER PINK 6 x 750ML (6PACK)	1 6	1.	1. ✓	0. 1 536.18	0.00%	0.00% 0.00%	78.00	1 458.18
5000299622094	150500	CHIVAS XV 1 x 750ML (UNIT)	1 1	1.	1. ✓	0. 517.46	0.00%	0.00% 0.00%	8.08	509.38

Name (Print Please)	Signature	Item Count: 14	User entered Sub Total:	32721.52	Sub Total:	32 721.52
			User entered Tax:	4908.23	Tax:	4 908.23
			User entered Total:	37629.75	Total:	37 629.75
Date 01/11/23						

