



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: 1455595
Date: 2023-11-10
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1329899 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2023-11-07

Customer PO: 5549.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 2.0000	PK	3.00	255.48	-2.00	114.07	760.44

Total VAT	Total Including
114.07	874.51
COD Total	852.65

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08

DATE:

SIGNATURE:

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

[Signature]
15/11/23

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



06005549100001

Wednesday, 15 November 2023

15:06:49

Goods Received Voucher (Invoiced) (Accepted)

5549.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000005549		Order	07 Nov 2023 12:32	
	P.O BOX 1324 STELLENBOSCH 7600	Tel Fax E-Mail Currency For.Ex.	051-434-3832 Rand 1.0000	Invoice no	1455595		Delivery	15 Nov 2023 00:00	
				User	DINAH MOGASHOA (3)		Invoice	07 Nov 2023 00:00	
				Contact Person	GEORGE		Refer.	Mi9-512-639852	
				Date	15 Nov 2023 15:06		Seq.Num.	210644	
				Order no	100#000005549				

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	
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	3.	0.	D5687	23/09/04	24/02/29	255.48	0.00%	0.00%	0.00%	2.00	760.44
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

Name (Print Please)		Item Count:	3	User entered Sub Total:	760.44	Sub Total:	760.44
Date 15/11/23				User entered Tax:	114.07	Tax:	114.07
				User entered Total:	874.51	Total:	874.51

