

**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
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: 1497581
Date: 2024-07-09
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1367358 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-07-02 **Customer PO:** 7073.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 8.5833	CA	1.00	248.73	-8.58	432.26	2,881.76
160550	The Glenlivet 15YO French Oak 6x750ml 43% 29.3333	EA	1.00	934.38	-29.33	135.76	905.05
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	3.00	584.54	-41.00	244.59	1,630.62
162103	Malibu Pina Colada 6x(4x300ml) 5% 39.5040	CA	2.00	550.31	-39.50	153.24	1,021.61

Total VAT 1,128.91 **Total Including** 8,655.04
COD Total 8,438.67

Banking Details

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

82 LANDDROS MARE STREET
POLOKWANE 699
TEL: 018 779 9731
10/07/24



Received in good order on behalf of customer

Name:
Signature:
Date:

Evans
10/07/24

ULTRALIQUORS



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

\$06007073100001

06007073100001
Wednesday, 10 July 2024
12:05:50

Goods Received Voucher (Invoiced) (Accepted)

7073.100

Supplier Address	PER02		PERNOD RICARD		Document Number	100#000007073		Order	02 Jul 2024 18:33			
	P.O BOX 1324		Tel	051-434-3832		Invoice no			Delivery		10 Jul 2024 00:00	
	STELLENBOSCH					User			Invoice		02 Jul 2024 00:00	
	7600					Contact Person			Refer.		Mi9-512-756417	
						E-Mail			Date		Seq.Num.	
		Currency		Rand		10 Jul 2024 12:05						
		For.Ex.		1.0000		Order no		100#000007073				

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	
27312040017434	200201	ABSOLUT VODKA BLUE 12 x 750ML (12PACK)	1 12	1.	0.	L8058	24/03/01	24/03/08	2 984.79	0.00%	0.00%	0.00%	103.08	2 881.71
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML (UNIT)	1 1	1.	0.	L8058	24/03/01	24/03/08	934.38	0.00%	0.00%	0.00%	29.33	905.05
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	0.	0.	L8058	24/03/01	24/03/08	255.48	0.00%	0.00%	0.00%	0.00	0.00
36007608004466	162100	ABSOLUT BERRY VODKARITA 24 x 300ML (24PACK)	1 24	2.	0.	L7374	23/09/13	23/09/20	584.54	0.00%	0.00%	0.00%	41.00	1 087.08
36007608004480	162101	ABSOLUT PASSIONFRUIT MARTINI 24 x 300ML (24PACK)	1 24	3.	0.	L7374	23/09/13	23/09/20	584.54	0.00%	0.00%	0.00%	41.00	1 630.62
36007608004428	162103	MALIBU PINA COLADA 24 x 300ML (24PACK)	1 24	2.	0.	L7374	23/09/13	23/09/20	550.31	0.00%	0.00%	0.00%	39.50	1 021.62
Sundry - Debit		BSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.04

Name (Print Please)	<i>K9909010</i>	Item Count:	9	User entered Sub Total:	7 526.13	Sub Total:	7 526.12
Date	10/07/24	Signature	<i>[Signature]</i>	User entered Tax:	1 128.92	Tax:	1 128.92
				User entered Total:	8 655.04	Total:	8 655.04