



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: 1450711
Date: 2023-10-17
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1325604 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2023-10-13 **Customer PO:** 5429.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300106	LUC BELAIRE ROSE FANTOME 6x750ml 12.5% 35.5000	CA	1.00	521.73	-35.50	437.61	2,917.38
						Total VAT	Total Including
						437.61	3,354.99
						COD Total	3,271.12

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Dirach
[Signature]
18/10/2023

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



06005429100001

Wednesday, 18 October 2023

12:58:59

Goods Received Voucher (Invoiced) (Accepted)

5429.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000005429		Order	13 Oct 2023 13:12	
	P.O BOX 1324 STELLENBOSCH 7600	Tel Fax E-Mail Currency For.Ex.	051-434-3832 Rand 1.0000	Invoice no	1450711		Delivery	18 Oct 2023 00:00	
				User	MULANGA MPHAPHULI (39)		Invoice	13 Oct 2023 00:00	
				Contact Person	GEORGE		Refer.	Mi9-512-629301	
				Date	18 Oct 2023 12:58		Seq.Num.	210460	
				Order no	100#000005429				

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts	Trade	Disc1	Disc2	Disc3	Total Excl
50813497005602	300106	LUC BELAIRE ROSE FANTOME 6 x 750ML (6PACK)	1 6	1. ✓	0.	D5687	23/09/04	24/02/29	3 130.38	0.00%	0.00%	0.00%	213.00		2 917.38

Name (Print Please)	Signature	Item Count:	1	User entered Sub Total:	2 917.38	Sub Total:	2 917.38
Date 18/10/23				User entered Tax:	437.61	Tax:	437.61
				User entered Total:	3 354.99	Total:	3 354.99

