

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: 1451421
Date: 2023-10-20
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1326213 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2023-10-17 **Customer PO:** 5450.100001 **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	3.00	346.33	-5.83	919.34	6,128.94
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	6.00	233.90	-11.67	2,400.12	16,000.80
						Total VAT	Total Including
						3,319.46	25,449.20
						COD Total	24,812.97

Banking Details

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



Received in full order on behalf of customer
82 LANDDROS MARE STR. POLOKWANE, 6999
RG 0002942
TEL: 015 252 6051/03
Name: _____
Signature: _____
Date: 25/10/23
SIGNATURE: _____

ULTRALIQUORS



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



06005450100001
Wednesday, 25 October 2023
14:26:38

Goods Received Voucher (Invoiced) (Accepted)

5450.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000005450		Order	17 Oct 2023 12:54
	P.O BOX 1324	Tel Fax E-Mail Currency For.Ex.	051-434-3832	Invoice no	1451421		Delivery	25 Oct 2023 00:00
	STELLENBOSCH			User	NELLY MODIKA (15)		Invoice	17 Oct 2023 00:00
	7600			Contact Person	GEORGE		Refer.	Mi9-512-630525
			Rand	Date	25 Oct 2023 14:26		Seq.Num.	210506
			1.0000	Order no	100#000005450			

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Disc1	Disc2	Disc3	Total Excl
70080432400394	150202	CHIVAS REGAL 12 YR 6 x 750ML (6PACK)	1 6	3.	✓ 0.	D5686	23/09/05	24/02/29	2 077.98	0.00%	0.00%	0.00%	35.00		6 128.94
05010106011454	140400	BALLANTINES WHISKY 12 x 750ML (12PACK)	1 12	6.	✓ 0.	D5896	23/10/04	23/10/30	2 806.80	0.00%	0.00%	0.00%	140.00		16 000.80
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	0.	0.	D5687	23/09/04	24/02/29	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.	D5687	23/09/04	24/02/29	1 566.11	0.00%	0.00%	0.00%	41.67		0.00

Name (Print Please) <i>MAC</i>	Signature <i>[Signature]</i>	Item Count: 9	User entered Sub Total:	22 129.74	Sub Total:	22 129.74
Date <i>25-10-23</i>			User entered Tax:	3 319.46	Tax:	3 319.46
			User entered Total:	25 449.20	Total:	25 449.20

