



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: 1489558
Date: 2024-05-21
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1359551 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-05-20 **Customer PO:** 11805.106001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Vodka Berry Vodkarita 6x(4x300ml) 6% 82.5000	CA	5.00 ✓	584.54	-82.50	376.53	2,510.20
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.5000	CA	5.00 ✓	584.54	-82.50	376.53	2,510.20
162103	Malibu Pina Colada 6x(4x300ml) 5% 70.0000	CA	5.00 ✓	550.31	-70.00	360.23	2,401.55
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 70.0000	CA	5.00 ✓	550.31	-70.00	360.23	2,401.55

Total VAT 1,473.52 **Total Including** 11,297.03
COD Total 11,014.61

Banking Details

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

DATE:
SIGNATURE:



Received in good order on behalf of customer
RG 0002949 VAT: 4286101561
Name: Martha
Signature: [Signature]
Date: 22/05/24
SIGNATURE: [Signature]

ULTRALIQUORS



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

*\$060118051060

0601180511

Wednesday, 22 May

13

11805.106

Goods Received Voucher (Invoiced) (Accepted)

Supplier Address	PER02 PERNOD RICARD		Document Number	106#000011805		Order	16 May 2024 12:34	
			Invoice no	1489558			Delivery	22 May 2024 00:00
	P.O BOX 1324		User	DINAH MOGASHOA (3)			Invoice	21 May 2024 00:00
	STELLENBOSCH		Contact Person	GEORGE			Refer.	
	7600		Date	22 May 2024 13:37			Seq.Num.	231851
		Tel 051-434-3832	Order No	106#000011805		Vat No		
		Fax						
		E-Mail						
		Currency						
		For.Ex.						
		Rand 1.0000						

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Discounts				Total Excl	Total
							Trade	Disc1	Disc2	Disc3		
36007608004466	162100	ABSOLUT BERRY VODKARITA 24 x 300ML (24PACK)	1 24	5.	5.	0.	584.54	0.00%	0.00%	0.00%	82.50	2 510.20
36007608004480	162101	ABSOLUT PASSIONFRUIT MARTINI 24 x 300ML	1 24	5.	5.	0.	584.54	0.00%	0.00%	0.00%	82.50	2 510.20
36007608004428	162103	MALIBU PINA COLADA 24 x 300ML (24PACK)	1 24	5.	5.	0.	550.31	0.00%	0.00%	0.00%	70.00	2 401.55
36007608004442	162102	MALIBU STRAWBERRY DAIQUIRI 24 x 300ML	1 24	5.	5.	0.	550.31	0.00%	0.00%	0.00%	70.00	2 401.55

Name (Print Please)	Signature	Item Count: 20	User entered Sub Total:	9823.50	Sub Total:	9 8
Date			User entered Tax:	1473.52	Tax:	1 4
			User entered Total:	11297.03	Total:	11 2