



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: 1494694
Date: 2024-06-20
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1364804 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-06-20 **Customer PO:** 11900.106001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	70.00	319.35	-16.67	38,138.10	254,253.97
						Total VAT	Total Including
						38,138.10	292,392.07
						COD Total	285,082.27

Banking Details

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

82 LANDDROS MARE STR, POLOKWANE
RO 0202949 VAT: 42801011
TEL: 011 802 0600 FAX: 011 802 0620



DATE: 26/06/24
SIGNATURE: [Signature]

Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
26/06/24

ULTRALIQUORS



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

\$06011900106001

06011900106001
Wednesday, 26 June 2024
13:18:48

Goods Received Voucher (Invoiced) (Accepted)

11900.106

Supplier Address	PER02	PERNOD RICARD		Document Number	106#000011900		Order	20 Jun 2024 12:13	
	P.O BOX 1324 STELLENBOSCH 7600	Tel Fax E-Mail Currency For.Ex.	051-434-3832 Rand 1.0000	Invoice no	1494694		Delivery	26 Jun 2024 00:00	
				User	NELLY MODIKA (15)		Invoice	20 Jun 2024 00:00	
				Contact Person	GEORGE		Refer.		
				Date	26 Jun 2024 13:18		Seq.Num.	232050	
				Order no	106#000011900				

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	
05011007003326	101500	JAMESON WHISKEY 12 x 750ML (12PACK)	1 12	70.	0.	D7024	24/06/03	24/06/30	3 832.15	0.00%	0.00% 0.00%	200.00 254 250.50
Sundry - Debit		Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00% 0.00%	0.00 3.47

Name (Print Please) <u>Nicco</u>	Signature <u>[Signature]</u>	Item Count: 70	User entered Sub Total:	254 253.97	Sub Total:	254 253.97
Date <u>26/06/2024</u>		User entered Tax:	38 138.10	Tax:	38 138.10	
		User entered Total:	292 392.07	Total:	292 392.05	