



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: 1482579
Date: 2024-04-09
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1353476 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-04-05 **Customer PO:** 6576.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 50.5000	CA	1.00	584.54	-50.50	80.11	534.04
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	1.00	760.17	-40.83	647.40	4,316.02
Total VAT						727.51	5,577.57
COD Total							5,438.13

Banking Details

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



UL
ULTRALIQUORS
82 LANDDROS MARE STR. POLOKWANE, 0699
RG 0002849
Tel: 015 279 6851/0
Received in good order on behalf of customer
Name: _____
Signature: _____
Date: 10 APR 2024

ULTRALIQUORS



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



06006576100001

Thursday, 18 April 2024

08:22:55

Goods Received Voucher (Invoiced) (Accepted) -Reprint

6576.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000006576	Order	05 Apr 2024 11:53
	P.O BOX 1324 STELLENBOSCH 7600	Tel Fax E-Mail Currency For.Ex.	051-434-3832 Rand 1.0000	Invoice no	1482579	Delivery	10 Apr 2024 00:00
				User	SUPPORT SUPPORT (0)	Invoice	09 Apr 2024 00:00
				Contact Person	GEORGE	Refer.	Mi9-512-713969
				Date	10 Apr 2024 17:19	Seq.Num.	221629
				Order No	100#000006576	Val No	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Discounts				Total Excl	Total Incl
							Trade	Disc1	Disc2	Disc3		
3043709001210	500305	MUMM OLYMPE DEMI SEC 6 x 750ML (6PACK)	1 6	1.	1. ✓	0. 4 561.05	0.00%	0.00%	0.00%	245.00	4 316.05	4 963.46
36007608004480	162101	ABSOLUT PASSIONFRUIT MARTINI 24 x 300ML	1 24	1.	1. ✓	0. 584.54	0.00%	0.00%	0.00%	50.50	534.04	614.15
Sundry - Debit		βSundry - Debit	1 0	0.	0.	0. 0.00	0.00%	0.00%	0.00%	0.00	(0.04)	(0.05)

Name (Print Please)	Melly	Item Count:	2	User entered Sub Total:	4850.09	Sub Total:	4 850.05
Date	10 April 2024	Signature		User entered Tax:	727.51	Tax:	727.51
				User entered Total:	5577.57	Total:	5 577.56

