



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: 1491151
Date: 2024-05-30
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1361175 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-05-29 **Customer PO:** 6887.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.5833	CA	1.00	248.73	-14.58	421.46	2,809.76
160550	The Glenlivet 15YO French Oak 6x750ml 43% 29.3333	EA	1.00	934.38	-29.33	135.76	905.05
						Total VAT	Total Including
						557.22	4,272.03
						COD Total	4,165.23

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

UL

EMAIL: polokwane@ultraliquors.co.za

12:25:07

6887.100

Supplier Address	PER02		PERNOD RICARD		Document Number	100#000006887	Order	29 May 2024 12:04
	P.O BOX 1324 STELLENBOSCH		Tel 051-434-3832			Invoice no 1491151		Delivery 05 Jun 2024 00:00
	7600		E-Mail		User	PORTIA CHUENE (6)	Invoice	29 May 2024 00:00
			Currency		Contact Person	GEORGE	Refer.	Mi9-512-740571
			For.Ex. 1.0000		Date	05 Jun 2024 12:25	Seq.Num.	231935
					Order no	100#000006887		

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	
27312040017434	200201	ABSOLUT VODKA BLUE 12 x 750ML (12PACK)	1 12	1.	✓ 0.	D6959	24/05/24	24/06/16	2 984.79	0.00%	0.00%	0.00%	175.00	2 809.79
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML (UNIT)	1 1	1.	✓ 0.	D6583	24/03/02	24/06/30	934.38	0.00%	0.00%	0.00%	29.33	905.05
Sundry - Debit		!Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.03)

Name (Print Please) <i>THAT</i>		Item Count: 2	User entered Sub Total:	3 714.81	Sub Total:	3 714.81
Date <i>05/06/24</i>		Signature	User entered Tax:	557.23	Tax:	557.23
			User entered Total:	4 272.03	Total:	4 272.04