



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: 1473710
Date: 2024-02-16
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1345855 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-02-16 Customer PO: 11640.106001 Currency: ZAR Payment Term: EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	20.00	233.90	-11.67	8,000.40	53,335.99
150202	Chivas Regal Whisky 12YO 6x750ml 16.6666	CA	35.00	346.33	-16.67	10,384.40	69,229.31
160401	The Glenlivet 12YO 12X750ml 43% 30.0000	CA	5.00	533.28	-30.00	4,529.52	30,196.80
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	10.00	469.27	-25.42	7,989.36	53,262.40
101253	Jameson Select Reserve 12x750ml 43% Naked 13.0833	CA	9.83	420.31	-13.08	7,207.89	48,052.59
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	15.00	239.15	-12.75	6,112.80	40,752.00

Total VAT 44,224.37 Total Including 339,053.45

Banking Details

ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851

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

DATE:
SIGNATURE:

82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561

Name:
Signature:
Date: 2024-02-24



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Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							330,577.12

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

ULTRALIQUORS

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



06011640106001
Thursday, 22 February 2024
12:10:53

Goods Received Voucher (Invoiced) (Accepted)

11640.106

Supplier Address	PER02	PERNOD RICARD		Document Number	106#000011640		Order	16 Feb 2024 08:49
	P.O BOX 1324	Tel Fax E-Mail Currency For.Ex.	051-434-3832	Invoice no	1473710		Delivery	22 Feb 2024 00:00
	STELLENBOSCH			User	PORTIA CHUENE (6)		Invoice	16 Feb 2024 00:00
	7600			Contact Person	GEORGE		Refer.	
			Rand	Date	22 Feb 2024 12:10		Seq.Num.	221347
			1.0000	Order no	106#000011640			

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
05010106011454	140400	BALLANTINES WHISKY 12 x 750ML (12PACK)	1 12	20.	✓ 0.	D6314	24/02/07	24/02/29	2 806.80	0.00%	0.00%	0.00%	140.00		53 336.00
70080432400394	150202	CHIVAS REGAL 12 YR 6 x 750ML (6PACK)	1 6	35.	✓ 0.	D6402	24/02/15	24/02/29	2 077.98	0.00%	0.00%	0.00%	100.00		69 229.30
10080432400637	160401	GLENLIVET 12 YR MALT 12 x 750ML (12PACK)	1 12	5.	✓ 0.	D6402	24/02/15	24/02/29	6 399.36	0.00%	0.00%	0.00%	360.00		30 196.80
05000299609330	160200	GLENLIVET FOUNDERS RES 12 x 750ML (12PACK)	1 12	10.	✓ 0.	D6402	24/02/15	24/02/29	5 631.24	0.00%	0.00%	0.00%	305.00		53 262.40
05011007022952	101253	JAMESON SELECT RESERVE 12 x 750ML (12PACK)	1 12	9.	✓ 0.	D6314	24/02/07	24/02/29	5 043.72	0.00%	0.00%	0.00%	157.00		43 980.48
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
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	15.	✓ 0.	D6402	24/02/15	24/02/29	2 869.80	0.00%	0.00%	0.00%	153.00		40 752.00
5011007024000	101253	JAMESON SELECT RESERVE 1 x 750ML (UNIT)	1 1	10.	✓ 0.	D6314	24/02/07	24/02/29	420.31	0.00%	0.00%	0.00%	13.08		4 072.27
Sundry - Debit		BSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00		(0.17)

Name (Print Please) <i>Thabo</i>	Accept Signature <i>[Signature]</i>	Item Count: 104	User entered Sub Total:	294 829.09	Sub Total:	294 829.08
Date <i>22/02/24</i>			User entered Tax:	44 224.36	Tax:	44 224.36
			User entered Total:	339 053.45	Total:	339 053.44

