

Pernod Ricard
South Africa

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 t/a
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: 1457138
Date: 2023-11-17
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1331786 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2023-11-17

Customer PO: 5598.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 2.0000	PK	3.00	255.48	-2.00	114.07	760.44
150500	Chivas Regal XV 6x750ml 43% 8.0833	EA	1.00	517.46	-8.08	76.41	509.38
						Total VAT	Total Including
						190.48	1,460.29
						COD Total	1,423.79



Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

ULTRALIQUORS

UL

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



06005598100001
Wednesday, 22 November 2023
15:19:32

Goods Received Voucher (Invoiced) (Accepted)

5598.100

Supplier Address	PER02	PERNOD RICARD		Tel Fax E-Mail Currency For.Ex.	051-434-3832 Rand 1.0000	Document Number	100#000005598	Order	17 Nov 2023 08:00
	P.O BOX 1324 STELLENBOSCH 7600	Invoice no	1457138			Delivery	22 Nov 2023 00:00		
		User	PORTIA CHUENE (6)			Invoice	17 Nov 2023 00:00		
		Contact Person	GEORGE			Refer.	Mi9-512-642957		
						Date	22 Nov 2023 15:19	Seq.Num.	210713
						Order no	100#000005598		

7600																		
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					
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	3.	✓ 0.	D5687	23/09/04	24/02/29	255.48	0.00%	0.00%	0.00%	3.20	756.84				
080432400661	160500	GLENLIVET 18 YR MALT 1 x 750ML (UNIT)	1 1	0.	0.	D5687	23/09/04	24/02/29	1 566.11	0.00%	0.00%	0.00%	41.67	0.00				
5000299622094	150500	CHIVAS XV 1 x 750ML (UNIT)	1 1	1.	✓ 0.	D5687	23/09/04	24/02/29	517.46	0.00%	0.00%	0.00%	8.08	509.38				
									0.00	0.00%	0.00%	0.00%	0.00	3.59				
Sundry - Debit		ISundry - Debit	1 0	0.	0.													
														1 269.84				

Name (Print Please)	<i>189903210</i>	Item Count:	4	User entered Sub Total:	1 269.82	Sub Total:	1 269.81
Date	22/11/23	Signature	<i>TH</i>	User entered Tax:	190.48	Tax:	190.48
				User entered Total:	1 460.29	Total:	1 460.29

