

P3 CO 145170



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: 1473204
Date: 2024-02-13
Customer: 17844
Branch / Plant: SDBP
Warehouse LL: NTV/037560
Order No: 1344885 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-02-08

Customer PO: 11611.106001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	20.00	399.63	0.00	7,193.34	47,955.60
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
101500	Jameson Standard 12X750ml 43% 2.5000	CA	70.00	319.35	-2.50	39,923.10	266,154.00
						Total VAT	Total Including
						48,835.77	366,740.93
						COD Total	357,572.41

Duplicate ORDER

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/156

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR91006 2024-02-15 12:23:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Polokwane

Brief Description of Credit:

Principal Customer Code: 17844

Doc. Date: 2024-02-13 Doc. Ref: PRI1473204 GRV: S Credit Type: Credit Invoice Amt: R 366741

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	CA	6	W2	Not Ordered / Dupl		20
161102	Inverroche Gin Verdant6x750ml 43%	CA	6	W2	Not Ordered / Dupl		2
101500	Jameson Standard12X750ml 43%	CA	12	W2	Not Ordered / Dupl		70

Total Number of Items to be credited on Document Ref: PRI1473204 (3 Product Type) 92

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:
Vat No:

STOCK CLAIMS

BUYER: Ultra Liquors (Polokwane)(EFT AD)
82 Landdros Mare Street

CONSIGNEE: Ultra Liquors (Polokwane)(EFT AD)
82 Landdros Mare Street

Polokwane
699

Polokwane
699

DOC NO: - 207818
Date - 2024/02/15
Customer - 17844
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 145170 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 100 High

Request Date	Customer P.O.
2024/02/15	11611.106001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-20.00	399.6300	EA	-0	-90.00	-0.2471	-171.00	-47,955.60
2.000	Inverroche Gin Verdant 6x750ml 43%	161102		CA	-2.00	399.6300	EA	-0	-9.00	-0.0247	-17.14	-4,795.56
3.000	Jameson Standard 12X750ml 43%	101500		CA	-70.00	316.8500	EA	-1	-630.00	-1.8900	-1,099.00	-266,154.00
					-92.00	1,116.1100		-1	-729.00	-2.1618	-1,287.14	-318,905.16
Terms	EFT after delivery 2.5%			Net Due Date	2024/02/15	Tax Rate	15 %	Sales Tax	-47,835.77	Total Order	-366,740.93	

UCR Reference:



2024/02/15 11:16:31
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Doc No: 207818
Date: 2024-02-15
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 145170 CO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-02-15

Customer PO: 11611.106001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

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						COD Total	-357,572.41

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Account No: *****7386
Branch: 632005



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Name: _____
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