

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: 1449176
Date: 2023-10-10
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1324999 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2023-10-10

Customer PO: 1484.104001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 10.1667	CA	1.00	261.27	-10.17	225.99	1,506.62
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
						Total VAT	Total Including
						986.41	7,562.52
						COD Total	7,373.45

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



06001484104001
Wednesday, 11 October 2023
15:55:53

Goods Received Voucher (Invoiced) (Accepted)

1484.104

Supplier Address	PER02 PERNOD RICARD		Tel Fax E-Mail Currency For.Ex.	051-434-3832 Rand 1.0000	Document Number	104#000001484	Order	10 Oct 2023 12:01
	P.O BOX 1324 STELLENBOSCH 7600				Invoice no	1449176	Delivery	11 Oct 2023 00:00
					User	DINAH MOGASHOA (3)	Invoice	10 Oct 2023 00:00
					Contact Person	GEORGE	Refer.	
					Date	11 Oct 2023 15:55	Seq.Num.	210409
					Order no	104#000001484		

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	
05000299628102	140425	BALLANTINES 7 YR 6 x 750ML (6PACK)	1 6	1.	✓ 0.	D5687	23/09/04	24/02/29	1 567.62	0.00%	0.00% 0.00%	61.00 1 506.62
05011007003500	101550	JAMESON WHISKEY 12 x 1000ML (12PACK)	1 12	1.	✓ 0.	D5687	23/09/04	24/02/29	5 109.48	0.00%	0.00% 0.00%	40.00 5 069.48

Name (Print Please) <i>Daniel</i>	Signature <i>[Signature]</i>	Item Count: 2	User entered Sub Total:	6 576.10	Sub Total:	6 576.10
			User entered Tax:	986.41	Tax:	986.41
			User entered Total:	7 562.51	Total:	7 562.51
Date: 11/10/23						

