



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: 1493162
Date: 2024-06-11
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1363377 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-06-11 **Customer PO:** 6966.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.5000	CA	1.00	584.54	-82.50	75.31	502.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.5000	CA	1.00	584.54	-82.50	75.31	502.04
						Total VAT	Total Including
						150.62	1,154.69
						COD Total	1,125.83

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

ULTRALIQUORS
82 LANDDROS MARE STR, POLOKWANE, 0699
REG NO: 17844 VAT: 4280101561

DATE: 2024-06-11
SIGNATURE:

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za

\$06006966100001

06006966100001

Wednesday, 12 June 2024

11:42:26

Goods Received Voucher (Invoiced) (Accepted)

6966.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000006966		Order	11 Jun 2024 08:33	
	P.O BOX 1324 STELLENBOSCH 7600	Tel	051-434-3832	Invoice no	1493162		Delivery	12 Jun 2024 00:00	
		Fax		User	NELLY MODIKA (15)		Invoice	11 Jun 2024 00:00	
		E-Mail		Contact Person	GEORGE		Refer.	Mi9-512-746959	
		Currency	Rand	Date	12 Jun 2024 11:42		Seq.Num.	231975	
		For.Ex.	1.0000	Order no	100#000006966				

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
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	0.	0.	D6586	24/03/01	24/06/30	255.48	0.00%	0.00%	0.00%	2.00		0.00
36007608004466	162100	ABSOLUT BERRY VODKARITA 24 x 300ML (24PACK)	1 24	1.	0.	D6586	24/03/01	24/06/30	584.54	0.00%	0.00%	0.00%	82.50		502.04
36007608004480	162101	ABSOLUT PASSIONFRUIT MARTINI 24 x 300ML (24PACK)	1 24	1.	0.	D6586	24/03/01	24/06/30	584.54	0.00%	0.00%	0.00%	82.50		502.04

Name (Print Please) <i>THPYS</i>	Signature <i>[Signature]</i>	Item Count: 2	User entered Sub Total:	1 004.07	Sub Total:	1 004.08
Date <i>12/06/24</i>			User entered Tax:	150.62	Tax:	150.62
			User entered Total:	1 154.69	Total:	1 154.70

\$06006966100512

06006966100512