



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: 1505330
Date: 2024-08-27
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1374955 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-08-23 **Customer PO:** 7380.100001 **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% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
						Total VAT	Total Including
						347.07	2,660.85
						COD Total	2,594.33

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE
 LIQ LIC: RG0002949/MTV032846
 TEL: 015 297 6808
 EMAIL: polokwane@ultraliquors.co.za

\$06007380100001

06007380100001
 Wednesday, 28 August 2024
 11:47:16

Goods Received Voucher (Invoiced) (Accepted)

7380.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000007380		Order	23 Aug 2024 11:26
	P.O BOX 1324	Tel	051-434-3832	Invoice no	1505330		Delivery	28 Aug 2024 00:00
	STELLENBOSCH	Fax		User	PORTIA CHUENE (6)		Invoice	23 Aug 2024 00:00
	7600	E-Mail		Contact Person	GEORGE		Refer	Mi9-512-781862
		Currency	Rand	Date	28 Aug 2024 11:47		Seq Num	232418
		For.Ex.	1.0000	Order no	100#000007380			

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
6009900258614	161104	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1 6	1.	0.	D7266	24/08/05	24/08/31	2 397.76	0.00%	0.00%	0.00%	84.00		2 313.76
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	0.	0.	D6586	24/03/01	25/02/28	255.48	0.00%	0.00%	0.00%	2.00		0.00
Sundry - Debit		BSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00		0.03

Name (Print Please) <i>Nicco</i>	Item Count: 1	User entered Sub Total:	2 313.78	Sub Total:	2 313.79
Date <i>28/08/24</i>	Signature <i>[Signature]</i>	User entered Tax:	347.06	Tax:	347.06
		User entered Total:	2 660.85	Total:	2 660.85