



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: 1463344
Date: 2023-12-13
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1336858 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2023-12-12 **Customer PO:** 5786.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200005	Absolut Grapefruit 12x750ml 40% 9.0833	CA	1.00	241.42	-9.08	418.21	2,788.04
						Total VAT	Total Including
						418.21	3,206.25
						COD Total	3,126.09

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

_____ *Heiry* _____
_____ *[Signature]* _____
_____ *20-12-23* _____

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



06005786100001

Wednesday, 20 December 2023

17:42:16

Goods Received Voucher (Invoiced) (Accepted)

5786.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000005786			Order	12 Dec 2023 17:47	
	P.O BOX 1324 STELLENBOSCH 7600	Tel Fax E-Mail Currency For.Ex.	051-434-3832 Rand 1.0000	Invoice no	1463344			Delivery	20 Dec 2023 00:00	
				User	PORTIA CHUENE (6)			Invoice	12 Dec 2023 00:00	
				Contact Person	GEORGE			Refer.	Mi9-512-657032	
				Date	20 Dec 2023 17:41			Seq.Num.	220929	
				Order no	100#000005786					

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	
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
27312040552164	200005	ABSOLUT VODKA GRAPEFRUIT 12 x 750ML (12PACK)	1 12	1.	0.	D5687	23/09/04	24/02/29	2 897.04	0.00%	0.00% 0.00%	109.00 2 788.04

Name (Print Please)		Item Count:	1	User entered Sub Total:	2 788.04	Sub Total:	2 788.04
Date	20/12/23	Signature		User entered Tax:	418.21	Tax:	418.21
				User entered Total:	3 206.25	Total:	3 206.25

