

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: 1468359
Date: 2024-01-09
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1341086 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-01-09 **Customer PO:** 5989.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	4.00	875.60	-25.00	510.36	3,402.40
						Total VAT	Total Including
						510.36	3,912.76
						COD Total	3,814.94

Banking Details

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



UL
ULTRA LIQUORS
Received In good order on behalf of customer
82 LANDROS MARE STR. POLOKWANE. 0699
RG 0000049 VAT: 4280101561
Name: Robinson Liquors
Signature: [Signature]
Date: 2024-01-09
SIGNATURE: [Signature]

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

UQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



06005989100001

Wednesday, 10 January 2024

15:03:29

Goods Received Voucher (Invoiced) (Accepted)

5989.100

Supplier Address	PER02 PERNOD RICARD		Document Number	100#000005989		Order	09 Jan 2024 10:21			
	P.O BOX 1324		Invoice no	1468359		Delivery	10 Jan 2024 00:00			
	STELLENBOSCH		User	DINAH MOGASHOA (3)		Invoice	09 Jan 2024 00:00			
	7600		Contact Person	GEORGE		Refer.	MI9-512-672424			
		Tel	051-434-3832		Date	10 Jan 2024 15:03		Seq.Num.	221080	
		Fax			Order No	100#000005989		Vat No		
		E-Mail								
		Currency	Rand							
		For.Ex.	1.0000							

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Discounts				Total Excl	Total Incl
							Trade	Disc1	Disc2	Disc3		
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML (UNIT)	1	1	4.	875.60	0.00%	0.00%	0.00%	25.00	3 402.40	3 912.76
080432400661	160500	GLENLIVET 18 YR MALT 1 x 750ML (UNIT)	1	1	0.	1 566.11	0.00%	0.00%	0.00%	41.67	0.00	0.00

Name (Print Please)	<i>Leubert</i>	Item Count:	4	User entered Sub Total:	3402.40	Sub Total:	3 402.40
Date	<i>10/01/24</i>	Signature	<i>[Signature]</i>	User entered Tax:	510.36	Tax:	510.36
				User entered Total:	3912.76	Total:	3 912.76

