



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: 1491957
Date: 2024-06-04
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1362223 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-06-04 **Customer PO:** 6918.100001 **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% 29.3333	EA	3.00	934.38	-29.33	407.27	2,715.14
250230	Olmecca Silver 12 X 750ml 43% 3.6667	CA	2.00	246.45	-3.67	874.02	5,826.80
						Total VAT	Total Including
						1,281.29	9,823.23
						COD Total	9,577.65

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/NTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultraliquors.co.za

\$06006918100001

06006918100001
Wednesday, 05 June 2024
13:04:06

Goods Received Voucher (Invoiced) (Accepted)

6918.100

Supplier Address	PER02 PERNOD RICARD		Tel Fax E-Mail Currency For.Ex.	051-434-3832 Rand 1.0000	Document Number	100#000006918	Order Delivery Invoice Refer. Seq.Num.	04 Jun 2024 09:44 05 Jun 2024 00:00 04 Jun 2024 00:00 MI9-512-743511 231938
	P.O BOX 1324 STELLENBOSCH				Invoice no	1491957		
	7600				User	PORTIA CHUENE (6)		
					Contact Person	GEORGE		
			Date	05 Jun 2024 13:03	Order no	100#000006918		

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	
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML (UNIT)	1 1	3	✓ 0.	D6583	24/03/02	24/06/30	934.38	0.00%	0.00% 0.00%	29.33 2 715.14
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
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	2.	✓ 0.	D7024	24/06/03	24/06/30	2 957.43	0.00%	0.00% 0.00%	44.03 5 826.80

Name (Print Please) <i>Thuto</i>	Signature <i>[Signature]</i>	Item Count: 5	User entered Sub Total:	8 541.94	Sub Total:	8 541.94
Date <i>05/06/24</i>			User entered Tax:	1 281.29	Tax:	1 281.29
			User entered Total:	9 823.23	Total:	9 823.23

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE
 LIQ LIC: RG0002949/NTV032846
 TEL: 015 297 6808
 EMAIL: polokwane@ultraliquors.co.za

\$08004226106001

08004226106001
 Wednesday, 05 June 2024
 13:04:07

Goods Received Credit Note - Over Charged -

6918.100

Supplier Address	PER02	PERNOD RICARD		Claim no	CL512-000004226	Order	04 Jun 2024 09:44
	P.O BOX 1324 STELLENBOSCH	Tel	051-434-3832	Invoice no	1491957	Delivery	05 Jun 2024 00:00
		Fax		User	PORTIA CHUENE (6)	Invoice	04 Jun 2024 00:00
		E-Mail		Workstation	106	Claim Seq	74203
				Contact Person	GEORGE	GRV Seq	231938
				Date	05 Jun 2024 13:03	Vat No	
	7600			Order No	100#000006918		

Product Code	Your Stock Code	Description	Pack Size	Quantity	Document	List Price	Trade Disc	Disc1	Disc2	Disc3	Claim per Unit	Line Total
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML	12	2.	Ordered	2 957.43	0.00%	0.00%	0.00%	172.00	127.970	255.94
					Invoiced	2 957.43	0.00%	0.00%	0.00%	44.03		
						Contract Number: D7024		3-Jun-2024 - 30-Jun-2024				

Name (Print Please) <i>T.M. 9/10</i>	Signature <i>[Signature]</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	255.94
Date <i>05/06/24</i>		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	38.39
		Promotional Claim		Incorrect Unit Charge		Total:	294.33