



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: 1512703
Date: 2024-10-08
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1382125 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-10-04 **Customer PO:** 7648.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 14.9167	CA	1.00	363.00	-14.92	626.55	4,177.00
						Total VAT	Total Including
						626.55	4,803.55
						COD Total	4,683.46

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

\$06007648100001

06007648100001
Wednesday, 09 October 2024
16:54:09

Goods Received Voucher (Invoiced) (Accepted)

7648.100

PL

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000007648		Order	04 Oct 2024 13:16	
	P.O BOX 1324	Tel	051-434-3832	Invoice no	1512703		Delivery	09 Oct 2024 00:00	
	STELLENBOSCH	E-Mail		User	PORTIA CHUENE (6)		Invoice	08 Oct 2024 00:00	
		Currency	Rand	Contact Person	GEORGE		Refer.	Mi9-512-802880	
	7600	For.Ex.	1.0000	Date	09 Oct 2024 16:54		Seq Num.	232685	
				Order no	100#000007648				

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
10080432112196	101455	JAMESON CASKMATES IPA IRISH WHISKEY 12 x 750ML	1 12	1.	0.	D7549	24/10/03	24/10/10	4 356.03	0.00%	0.00%	0.00%	179.00		4 177.03
10080432109929	101450	JAMESON CASKMATES STOUT 12 x 750ML (12PACK)	1 12	0.	0.	D7549	24/10/03	24/10/10	4 356.03	0.00%	0.00%	0.00%	179.00		0.00
Sundry - Debit		Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00		(0.03)

Name (Print Please)	Signature	Item Count: 1	User entered Sub Total:	4 177.00	Sub Total:	4 177.00
Date			User entered Tax:	626.55	Tax:	626.55
09/10/2024			User entered Total:	4 803.55	Total:	4 803.55