



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: 1512701
Date: 2024-10-08
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1381976 SO
Liquor License: NTV/032846

P2

Buyer's VAT:

Requested Date: 2024-10-04

Customer PO: 12196.106001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	14.00 ✓	233.89	-33.00	5,062.43	33,749.52
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	CA	7.00 ✓	361.24	-21.17	2,142.46	14,283.08
160401	The Glenlivet 12YO 12X750ml 43% 30.0000	CA	10.00 ✓	548.21	-30.00	9,327.78	62,185.20
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	4.00 ✓	469.27	-23.50	3,209.54	21,396.96
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	18.00 ✓	399.63	-14.00	6,247.21	41,648.04
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	2.00 ✓	158.43	-9.50	268.07	1,787.16
270565	Martell Blue Swift 12x750ml 40% 40.0000	EA	60.00 ✓	831.42	-40.00	7,122.78	47,485.20
250531	Olmecca Reposado 12x750ml 35% 14.3333	CA	7.00 ✓	246.45	-14.33	2,924.67	19,497.80

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191

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Requested Date: 2024-10-04 **Customer PO:** 12196.106001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						36,304.94	278,337.90
						COD Total	271,379.46

Banking Details

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



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Name: _____
Signature: _____
Date: _____

ULTRALIQUORS

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



\$06012196106001

06012196106001
Wednesday, 09 October 2024
17:29:12

Goods Received Voucher (Invoiced) (Accepted)

12196.106

Supplier Address	PER02	PERNOD RICARD		Document Number	106#000012196		Order	04 Oct 2024 09:35	
	P.O BOX 1324 STELLENBOSCH	Tel Fax E-Mail Currency For.Ex.	051-434-3832	Invoice no	1512701		Delivery	09 Oct 2024 00:00	
				User	PORTIA CHUENE (6)		Invoice	04 Oct 2024 00:00	
				Contact Person	GEORGE		Refer		
	7600			Date	09 Oct 2024 17:29		Seq Num	232690	
				Order no	106#000012196			PL	

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
5010106011454	140400	BALLANTINES WHISKY 12 x 750ML (12PACK)	1 12	14.	0.	D7549	24/10/03	24/10/10	2 806.74	0.00%	0.00%	0.00%	396.00		33 750.36
70080432400394	150202	CHIVAS REGAL 12 YR 6 x 750ML (6PACK)	1 6	7.	0.	D7549	24/10/03	24/10/10	2 167.42	0.00%	0.00%	0.00%	127.00		14 282.94
10080432400637	160401	GLENLIVET 12 YR MALT 12 x 750ML (12PACK)	1 12	10.	0.	D7341	24/08/26	24/12/31	6 506.57	0.00%	0.00%	0.00%	288.00		62 185.70
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML (UNIT)	1 1	0.	0.	D7549	24/10/03	24/10/10	934.38	0.00%	0.00%	0.00%	43.50		0.00
05000299609330	160200	GLENLIVET FOUNDERS RES 12 x 750ML (12PACK)	1 12	4.	0.	D7341	24/08/26	24/12/31	5 511.26	0.00%	0.00%	0.00%	162.00		21 397.04
6009900258614	161104	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1 6	18.	0.	D7549	24/10/03	24/10/10	2 397.76	0.00%	0.00%	0.00%	84.00		41 647.68
5011007028107	101456	JAMESON TRIPLE TRIPLE 12 x 750ML (12PACK)	1 12	0.	0.	D7549	24/10/03	24/10/10	4 585.19	0.00%	0.00%	0.00%	320.00		0.00
28410024711084	146451	MALIBU LIQUEUR ORIGINAL 6 x 750ML (6PACK)	1 6	2.	0.	D7549	24/10/03	24/10/10	950.57	0.00%	0.00%	0.00%	57.00		1 787.14
3219820005608	270565	MARTELL BLUE SWIFT 1 x 750ML (UNIT)	1 1	60.	0.	D7549	24/10/03	24/10/10	831.42	0.00%	0.00%	0.00%	40.00		47 485.10
10080432116309	250531	OLMECA REPOSADO TEQUILA SUPREMO 12 x 750ML (12PACK)	1 12	7.	0.	D7341	24/08/26	24/12/31	2 897.43	0.00%	0.00%	0.00%	112.00		19 498.01
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	0.	0.	D7341	24/08/26	24/12/31	2 897.43	0.00%	0.00%	0.00%	112.00		0.00
Sundry - Debit		Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00		(1.01)

Name (Print Please)	Signature	Item Count: 122	User entered Sub Total:	242 032.96	Sub Total:	242 032.96
Date			User entered Tax:	36 304.94	Tax:	36 304.94
			User entered Total:	278 337.90	Total:	278 337.90