



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: 1434991
Date: 2023-07-21
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1311012 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2023-07-18

Customer PO: 4909.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149502	Red Heart Spiced 12x750ml 2.0000	CA	1.00	130.84	-2.00	231.91	1,546.08
200000	Absolut Lime 12x750ml 40% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04
150500	Chivas Regal XV 6x750ml 43% 8.0833	EA	1.00	517.46	-8.08	76.41	509.38
						Total VAT	Total Including
						720.68	5,525.18
						COD Total	5,387.05

Banking Details

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

UL
ULTRALIQUORS
82 LANDDROS MARE STREET, POLOKWANE 699
RG 0002949 VAT: 4280101561
Name: TEL: 015 279/6851/08
Signature: _____
Date: 26/07/23

ULTRALIQUORS



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



06004909100001

Wednesday, 26 July 2023

12:22:08

Goods Received Voucher (Invoiced) (Accepted)

4909.100

Supplier Address	PER02 PERNOD RICARD		Document Number	100#000004909		Order	18 Jul 2023 15:40			
	P.O BOX 1324		Invoice no	1434991		Delivery	26 Jul 2023 00:00			
	STELLENBOSCH		User	DINAH MOGASHOA (3)		Invoice	21 Jul 2023 00:00			
	7600		Contact Person	GEORGE		Refer.	Mi9-512-592481			
		Tel	051-434-3832		Date	26 Jul 2023 12:21		Seq.Num.	209949	
		Fax			Order No	100#000004909		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		
16007608003830	149502	RED HEART GOLD SPICED 12 x 750ML (12PACK)	12	1	1	1 570.08	0.00% 0.00% 0.00% 24.00	1 546.08	1 777.99
27312040551679	200000	ABSOLUT VODKA LIME 12 x 750ML (12PACK)	12	1	1	2 897.04	0.00% 0.00% 0.00% 147.96	2 749.08	3 161.44
5000299622094	150500	CHIVAS XV 1 x 750ML (UNIT)	1	1	1	517.46	0.00% 0.00% 0.00% 8.08	509.38	585.79
Sundry - Debit		Sundry - Debit	0	0	0	0.00	0.00% 0.00% 0.00% 0.00	(0.04)	(0.05)

Name (Print Please)	Signature	Item Count: 3	User entered Sub Total:	4804.50	Sub Total:	4 804.50
Date 26/07/2023			User entered Tax:	720.67	Tax:	720.67
			User entered Total:	5525.18	Total:	5 525.17

