



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: 1436364
Date: 2023-07-28
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1312181 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2023-07-25 **Customer PO:** 4954.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 21% 8.0833 ✓	CA	2.00	158.43	-8.08	270.62	1,804.16
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml .0000 ✓	CA	1.00	342.71	0.00	308.44	2,056.26
149502	Red Heart Spiced 12x750ml 2.0000 ✓	CA	2.00	130.84	-2.00	463.82	3,092.16
150500	Chivas Regal XV 6x750ml 43% 8.0833 ✓	EA	1.00	517.46	-8.08	76.41	509.38

Total VAT 1,119.29 **Total Including** 8,581.25
COD Total 8,366.72

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08

DATE:
SIGNATURE:

Name:
Signature:
Date:

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

Received in good order on behalf of customer

ULTRALIQUORS



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



06004954100001
Wednesday, 02 August 2023
12:39:36

Goods Received Voucher (Invoiced) (Accepted)

4954.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000004954	Order	25 Jul 2023 16:27
	P.O BOX 1324 STELLENBOSCH	Tel Fax E-Mail Currency For.Ex.	051-434-3832	Invoice no	1436364	Delivery	02 Aug 2023 00:00
				User	PORTIA CHUENE (6)	Invoice	25 Jul 2023 00:00
				Contact Person	GEORGE	Refer.	Mi9-512-595672
7600			Rand 1.0000	Date	02 Aug 2023 12:39	Seq.Num.	209994
				Order no	100#000004954		

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	
28410024711084	146451	MALIBU LIQUEUR ORIGINAL 6 x 750ML (6PACK)	1 6	2.	✓ 0.	D5383	23/05/01	23/09/30	950.58	0.00%	0.00% 0.00%	48.50 1 804.16
05000299296370	141934	MALFY CON LIMONE ITALIAN GIN 6 x 750ML (6PACK)	1 6	1.	✓ 0.	L6301	23/01/01	23/01/08	2 056.26	0.00%	0.00% 0.00%	0.00 2 056.26
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	0.	0.	D5383	23/05/01	23/09/30	255.48	0.00%	0.00% 0.00%	3.20 0.00
080432400661	160500	GLENLIVET 18 YR MALT 1 x 750ML (UNIT)	1 1	0.	0.	D5383	23/05/01	23/09/30	1 566.11	0.00%	0.00% 0.00%	41.67 0.00
16007608003830	149502	RED HEART GOLD SPICED 12 x 750ML (12PACK)	1 12	2.	✓ 0.	D5383	23/05/01	23/09/30	1 570.08	0.00%	0.00% 0.00%	24.00 3 092.16
27312040551679	200000	ABSOLUT VODKA LIME 12 x 750ML (12PACK)	1 12	0.	0.	D5383	23/05/01	23/09/30	2 897.04	0.00%	0.00% 0.00%	109.00 0.00
5000299622094	150500	CHIVAS XV 1 x 750ML (UNIT)	1 1	1.	/ 0.	D5383	23/05/01	23/09/30	517.46	0.00%	0.00% 0.00%	8.08 509.38

Name (Print Please) <i>Makhele</i>	Signature <i>[Signature]</i>	Item Count: 6	User entered Sub Total:	7 461.96	Sub Total:	7 461.96
Date <i>02/08/23</i>			User entered Tax:	1 119.29	Tax:	1 119.29
			User entered Total:	8 581.25	Total:	8 581.25

