

**Pernod Ricard
South Africa**

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: 1439349
Date: 2023-08-15
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1315355 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2023-08-15 **Customer PO:** 5062.100001 **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
						Total VAT	Total Including
						270.62	2,074.78
						COD Total	2,022.91

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

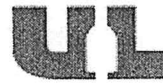
DATE:
SIGNATURE: 

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

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



06005062100001
Wednesday, 16 August 2023
10:01:07

Goods Received Voucher (Invoiced) (Accepted)

5062.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000005062		Order	15 Aug 2023 10:11
	P.O BOX 1324 STELLENBOSCH 7600	Tel	051-434-3832	Invoice no	1439349		Delivery	16 Aug 2023 00:00
		Fax		User	NELLY MODIKA (15)		Invoice	15 Aug 2023 00:00
		E-Mail		Contact Person	GEORGE		Refer.	Mi9-512-604733
		Currency	Rand	Date	16 Aug 2023 10:01		Seq.Num.	210071
		For.Ex.	1.0000	Order no	100#000005062			

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop 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

Name (Print Please)	Signature <i>Mongmax-N.</i>	Item Count:	2	User entered Sub Total:	1 804.16	Sub Total:	1 804.16
Date		16/08/2023	User entered Tax:	270.62	Tax:	270.62	
			User entered Total:	2 074.78	Total:	2 074.78	

