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:	1438869
Date:	2023-08-11
Customer:	17844
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1314503 SO
Liquor License:	NTV/032846

Buyer's VAT:

Requested Date:	2023-08-09	**Customer PO:**	5023.100001	**Currency:**	ZAR	**Payment Term:**	EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 9.6667	CA	2.00	239.15	-9.67	826.14	5,507.60
						Total VAT	**Total Including**
						826.14	6,333.74
						COD Total	6,175.40

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

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

ULTRALIQUORS UL

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

06005023100001
Wednesday, 16 August 2023
10:03:45

Goods Received Voucher (Invoiced) (Accepted)

5023.100

Supplier Address	PER02 PERNOD RICARD		
	P.O BOX 1324 STELLENBOSCH 7600	Tel Fax E-Mail Currency For.Ex.	051-434-3832 Rand 1.0000

Document Number	100#000005023
Invoice no	1438869
User	NELLY MODIKA (15)
Contact Person	GEORGE
Date	16 Aug 2023 10:03
Order no	100#000005023

Order	09 Aug 2023 12:25
Delivery	16 Aug 2023 00:00
Invoice	09 Aug 2023 00:00
Refer.	Mi9-512-601853
Seq.Num.	210072

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
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
10080432116309	250531	OLMECA REPOSADO TEQUILA SUPREMO 12 x 750ML (12PACK)	1	12	2. ✓	0.	D5604	23/07/20	23/08/15	2 869.80	0.00%	0.00%	0.00%	116.00	5 507.60

Name (Print Please)		Item Count: 2
Date 16/08/2023	Signature Accept	

User entered Sub Total:	5 507.60	Sub Total:	5 507.60
User entered Tax:	826.14	Tax:	826.14
User entered Total:	6 333.74	Total:	6 333.74