



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: 1440167
Date: 2023-08-18
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1316028 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2023-08-18

Customer PO: 5086.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
						Total VAT	Total Including
						241.70	1,853.04
						COD Total	1,806.71

Banking Details

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

UL
ULTRALIQUORS
82 LANDDROS MARE STR. POLOKWANE, 0699
RG 0002949
TEL: 015 279 6851/08

Name: _____
Signature: _____
Date: 22/08/23
SIGNATURE: _____

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



06005086100001

Wednesday, 23 August 2023

16:03:37

Goods Received Voucher (Invoiced) (Accepted)

5086.100

Supplier Address	PER02 PERNOD RICARD		Document Number	100#000005086		Order	18 Aug 2023 12:49
	P.O BOX 1324 STELLENBOSCH 7600	Tel Fax E-Mail Currency For.Ex.	Invoice no	1440167		Delivery	23 Aug 2023 00:00
			User	NELLY MODIKA (15)		Invoice	18 Aug 2023 00:00
			Contact Person	GEORGE		Refer.	Mi9-512-606161
			Date	23 Aug 2023 16:03		Seq.Num.	210113
			Order no	100#000005086			

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Price	Trade	Discounts				Total Excl
										Disc1	Disc2	Disc3		
3219820005608	270565	MARTELL BLUE SWIFT 1 x 750ML (UNIT)	1 1	2	0	D5383	23/05/01	23/09/03	831.42	0.00%	0.00%	0.00%	25.75	1 611.34

Name (Print Please)	<i>Handwritten signature</i>	Item Count:	2	User entered Sub Total:	1 611.34	Sub Total:	1 611.34
Date	<i>23/08/23</i>	Signature	<i>Handwritten signature</i>	User entered Tax:	241.70	Tax:	241.70
				User entered Total:	1 853.04	Total:	1 853.04

