



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: 1441778
Date: 2023-08-29
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1317791 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2023-08-29 **Customer PO:** 5145.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	3.00	469.27	-23.50	2,407.16	16,047.72
160401	The Glenlivet 12YO 12X750ml 43% 30.0000	CA	5.00	533.28	-30.00	4,529.52	30,196.80
						Total VAT	Total Including
						6,936.68	53,181.20
						COD Total	51,851.67

Banking Details

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

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
Received on order on 2023-08-29
TEL: 015 279 6851/08

Name: DATE: _____
Signature: _____
Date: _____

ULTRALIQUORS



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



06005145100001
Wednesday, 30 August 2023
12:59:34

Goods Received Voucher (Invoiced) (Accepted)

5145.100

Supplier Address	PER02 PERNOD RICARD		Document Number Invoice no User Contact Person Date Order no	100#000005145 1441778 PORTIA CHUENE (6) GEORGE 30 Aug 2023 12:59 100#000005145	Order Delivery Invoice Refer. Seq.Num.	29 Aug 2023 12:18 30 Aug 2023 00:00 29 Aug 2023 00:00 MI9-512-610546 210156	
	P.O BOX 1324 STELLENBOSCH	Tel Fax E-Mail Currency For.Ex.					051-434-3832 Rand 1.0000
	7600						

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	
05000299609330	160200	GLENLIVET FOUNDERS RES 12 x 750ML (12PACK)	1 12	3.	✓ 0.	D5674	23/08/16	23/09/15	5 631.24	0.00%	0.00% 0.00%	282.00 16 047.72
10080432400637	160401	GLENLIVET 12 YR MALT 12 x 750ML (12PACK)	1 12	5.	✓ 0.	D5383	23/05/01	23/09/03	6 399.36	0.00%	0.00% 0.00%	360.00 30 196.80
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	0.	0.	D5383	23/05/01	23/09/03	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	23/09/03	1 566.11	0.00%	0.00% 0.00%	41.67 0.00

Name (Print Please) <i>Edck</i>	Signature <i>EP</i>	Item Count: 8	User entered Sub Total: 46 244.52	Sub Total: 46 244.52
Date <i>30/08/23</i>			User entered Tax: 6 936.68	Tax: 6 936.68
			User entered Total: 53 181.20	Total: 53 181.20

