

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: 1454747
Date: 2023-11-07
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1329620 SO
Liquor License: NTV/032846

UL
ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949
VAT: 4670144973
TEL: 015 279 6851/08

Buyer's VAT: 11302.106001

Requested Date: 2023-11-06

DATE:

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	DESCRIPTION	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9166	CA	5.00 ✓	241.42	-14.92	2,038.53	13,590.20
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	20.00	233.90	-11.67	8,000.40	53,335.99
150202	Chivas Regal Whisky 12YO 6x750ml 14.6666	CA	100.00 ✓	346.33	-14.67	29,849.71	198,998.04
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	5.00 ✓	533.28	-24.00	4,583.52	30,556.80
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	5.00 ✓	469.27	-25.42	3,994.68	26,631.20
101252	Jameson Select Reserve 12x750ml 43% 13.0833	CA	140.00 ✓	420.31	-13.08	102,621.13	684,140.86
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	70.00 ✓	319.35	-16.67	38,138.10	254,253.97
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	5.00 ✓	239.15	-12.75	2,037.60	13,584.00

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



Pernod Ricard South Africa

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Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2023-11-06 **Customer PO:** 11302.106001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	10.00	239.15	-12.75	4,075.20	27,168.00
						Total VAT	Total Including
						195,338.87	1,497,597.92
						COD Total	1,460,157.97

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

DATE: 00/11/23
SIGNATURE: [Signature]

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Nelly
00/11/23 [Signature]

ULTRALIQUORS

UL

82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



06011302106001

Wednesday, 08 November 2023

16:54:57

Goods Received Voucher (Invoiced) (Accepted)

11302.106

Supplier Address	PER02	PERNOD RICARD		Document Number 106#000011302 Invoice no 1454747 User NELLY MODIKA (15) Contact Person GEORGE Date 08 Nov 2023 16:54 Order no 106#000011302	Order 06 Nov 2023 13:29 Delivery 08 Nov 2023 00:00 Invoice 06 Nov 2023 00:00 Refer. Seq.Num. 210606
	P.O BOX 1324	Tel	051-434-3832		
	STELLENBOSCH	Fax			
	7600	E-Mail			
		Currency	Rand		
		For.Ex.	1.0000		

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	
27312040017434	200201	ABSOLUT VODKA BLUE 12 x 750ML (12PACK)	1 12	5.	✓ 0.	D6041	23/11/06	23/11/20	2 897.04	0.00%	0.00%	0.00%	179.00	13 590.20
05010106011454	140400	BALLANTINES WHISKY 12 x 750ML (12PACK)	1 12	20.	✓ 0.	D6041	23/11/06	23/11/20	2 806.80	0.00%	0.00%	0.00%	140.00	53 336.00
70080432400394	150202	CHIVAS REGAL 12 YR 6 x 750ML (6PACK)	1 6	100.	✓ 0.	D6042	23/11/06	23/11/20	2 077.98	0.00%	0.00%	0.00%	88.00	198 998.00
10080432400637	160401	GLENLIVET 12 YR MALT 12 x 750ML (12PACK)	1 12	5.	✓ 0.	D5687	23/09/04	24/02/29	6 399.36	0.00%	0.00%	0.00%	288.00	30 556.80
05000299609330	160200	GLENLIVET FOUNDERS RES 12 x 750ML (12PACK)	1 12	5.	✓ 0.	D6041	23/11/06	23/11/20	5 631.24	0.00%	0.00%	0.00%	305.00	26 631.20
05011007024017	101252	JAMESON SELECT RESERVE 12 x 750ML (12PACK)	1 12	140.	✓ 0.	D6041	23/11/06	23/11/20	5 043.72	0.00%	0.00%	0.00%	157.00	684 140.81
05011007003326	101500	JAMESON WHISKEY 12 x 750ML (12PACK)	1 12	70.	✓ 0.	D6041	23/11/06	23/11/20	3 832.20	0.00%	0.00%	0.00%	200.00	254 254.00
10080432116309	250531	OLMECA REPOSADO TEQUILA SUPREMO 12 x 750ML (12PACK)	1 12	5.	✓ 0.	D5938	23/10/17	23/11/15	2 869.80	0.00%	0.00%	0.00%	153.00	13 584.00
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	10.	✓ 0.	D5938	23/10/17	23/11/15	2 869.80	0.00%	0.00%	0.00%	153.00	27 168.00

Name (Print Please)		Item Count:	360	User entered Sub Total:	1 302 259.06	Sub Total:	1 302 259.01
Date 08/11/23		Signature		User entered Tax:	195 338.85	Tax:	195 338.85
				User entered Total:	1 497 597.92	Total:	1 497 597.86

