



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
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: 1473202
Date: 2024-02-13
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1344668 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-02-06 **Customer PO:** 100#000006176 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 3.1667	CA	1.00	348.28	-3.17	621.20	4,141.36
						Total VAT	Total Including
						621.20	4,762.56
						COD Total	4,643.50

Banking Details

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



06006176100001

Wednesday, 14 February 2024

13:59:29

Goods Received Voucher (Invoiced) (Accepted)

6176.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000006176		Order	06 Feb 2024 15:19	
	P.O BOX 1324 STELLENBOSCH 7600	Tel Fax E-Mail Currency For.Ex.	051-434-3832 Rand 1.0000	Invoice no	1473202		Delivery	14 Feb 2024 00:00	
				User	PORTIA CHUENE (6)		Invoice	06 Feb 2024 00:00	
				Contact Person	GEORGE		Refer.	Mi9-512-685754	
				Date	14 Feb 2024 13:59		Seq.Num.	221303	
				Order no	100#000006176				

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Price	Discounts	Total Excl
									Trade Disc1 Disc2 Disc3	
080432400661	160500	GLENLIVET 18 YR MALT 1 x 750ML (UNIT)	1 1	0.	0.	D5687	23/09/04	24/02/29	1 566.11 0.00% 0.00% 0.00%	41.67 0.00
10080432109929	101450	JAMESON CASKMATES STOUT 12 x 750ML (12PACK)	1 12	1.	✓ 0.	D6315	24/01/23	24/02/29	4 179.36 0.00% 0.00% 0.00%	38.00 4 141.36

Name (Print Please) <i>THIAZO</i>	Signature <i>[Signature]</i>	Item Count: 1	User entered Sub Total:	4 141.36	Sub Total:	4 141.36
Date <i>14/02/24</i>			User entered Tax:	621.20	Tax:	621.20
			User entered Total:	4 762.56	Total:	4 762.56

