



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: 1456073
Date: 2023-11-13
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1330666 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2023-11-13 **Customer PO:** 11322.106001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	75.00	173.74	-5.17	22,757.40	151,715.97

Total VAT	Total Including
22,757.40	174,473.37
COD Total	170,111.54

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:

Evans
15/11/23

ULTRALIQUORS



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



06011322106001
Wednesday, 15 November 2023
15:10:10

Goods Received Voucher (Invoiced) (Accepted)

11322.106

Supplier Address	PER02	PERNOD RICARD		Document Number	106#000011322		Order	13 Nov 2023 08:51
	P.O BOX 1324 STELLENBOSCH 7600	Tel Fax E-Mail Currency For.Ex.	051-434-3832 Rand 1.0000	Invoice no	1456073		Delivery	15 Nov 2023 00:00
				User	DINAH MOGASHOA (3)		Invoice	13 Nov 2023 00:00
				Contact Person	GEORGE		Refer.	
				Date	15 Nov 2023 15:10		Seq.Num.	210645
				Order no	106#000011322			

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	
16001812015559	149101	RED HEART RUM 12 x 750ML (12PACK)	1 12	75.	✓ 0.	D6041	23/11/06	23/11/20	2 084.88	0.00%	0.00%	0.00%	62.00	151 716.00
Sundry - Debit		βSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.03)

Name (Print Please)	 Signature	Item Count:	75	User entered Sub Total:	151 715.97	Sub Total:	151 715.97
Date 15/11/23				User entered Tax:	22 757.40	Tax:	22 757.40
				User entered Total:	174 473.37	Total:	174 473.38

