



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: 1488431
Date: 2024-05-14
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1358045 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-05-09 **Customer PO:** 6770.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 29.3333	EA	1.00	934.38	-29.33	135.76	905.05
						Total VAT	Total Including
						135.76	1,040.81
						COD Total	1,014.79

Banking Details

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



UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699
PG 0002919
Received in good order on behalf of customer
TEL: 015 279 6852/03

Name: DATE: 15-05-24
Signature: SIGNATURE
Date:

ULTRALIQUORS



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

\$06006770100001

06006770100001
Wednesday, 15 May 2024
12:14:17

Goods Received Voucher (Invoiced) (Accepted)

6770.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000006770	Order	09 May 2024 07:50
	P.O BOX 1324	Tel	051-434-3832	Invoice no	1488431	Delivery	15 May 2024 00:00
	STELLENBOSCH	E-Mail		User	MARTHA SELOTOLE (14)	Invoice	09 May 2024 00:00
	7600	Currency	Rand	Contact Person	GEORGE	Refer.	Mi9-512-730501
		For.Ex.	1.0000	Date	15 May 2024 12:14	Seq.Num.	231821
				Order no	100#000006770		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Total Excl
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML (UNIT)	1 1	1.	0.	D6583	24/03/02	24/06/30	934.38	0.00%	Disc1 Disc2 Disc3	29.33 905.05
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	0.	0.	D6586	24/03/01	24/06/30	255.48	0.00%	Disc1 Disc2 Disc3	2.00 0.00

Name (Print Please)	Signature	Item Count:	1	User entered Sub Total:	905.05	Sub Total:	905.05
Date				User entered Tax:	135.76	Tax:	135.76
15/05/2024				User entered Total:	1 040.81	Total:	1 040.81