

**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
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: 1512702
Date: 2024-10-08
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1382123 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-10-04 **Customer PO:** 7630.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 102.5000	CA	2.00 ✓	584.54	-102.50	144.61	964.08
160401	The Glenlivet 12YO 12X750ml 43% 30.0000	CA	2.00 ✓	548.21	-30.00	1,865.56	12,437.04
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	3.00 ✓	399.63	-14.00	1,041.20	6,941.34
250531	Olmeca Reposado 12x750ml 35% 14.3333	CA	1.00 ✓	246.45	-14.33	417.81	2,785.40
						Total VAT	Total Including
						3,469.18	26,597.04
						COD Total	25,932.11

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



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

\$06007630100001

06007630100001
Wednesday, 09 October 2024
17:28:32

Goods Received Voucher (Invoiced) (Accepted)

7630.100

P2

Supplier Address	PER02	PERNOD RICARD		Tel Fax E-Mail Currency For.Ex.	051-434-3832	Document Number Invoice no User Contact Person Date Order no	100#000007630 1512702 PORTIA CHUENE (6) GEORGE 09 Oct 2024 17:28 100#000007630	Order Delivery Invoice Refer. Seq.Num.	04 Oct 2024 13:09 09 Oct 2024 00:00 08 Oct 2024 00:00 Mi9-512-802482 232689
	P.O BOX 1324 STELLENBOSCH 7600								

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Disc1	Disc2	Disc3	Total Excl
36007608004466	162100	ABSOLUT BERRY VODKARITA 24 x 300ML (24PACK)	1 24	2.	0.	D6586	24/03/01	25/02/28	584.54	0.00%	0.00%	0.00%	102.50		964.08
10080432400637	160401	GLENLIVET 12 YR MALT 12 x 750ML (12PACK)	1 12	2.	0.	D7341	24/08/26	24/12/31	6 506.57	0.00%	0.00%	0.00%	288.00		12 437.14
6009900258614	161104	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1 6	3.	0.	D7549	24/10/03	24/10/10	2 397.76	0.00%	0.00%	0.00%	84.00		6 941.28
5011007028107	101456	JAMESON TRIPLE TRIPLE 12 x 750ML (12PACK)	1 12	0.	0.	D7549	24/10/03	24/10/10	4 585.19	0.00%	0.00%	0.00%	320.00		0.00
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	0.	0.	D6586	24/03/01	25/02/28	255.48	0.00%	0.00%	0.00%	2.00		0.00
13219820005858	270540	MARTELL VS FINE COGNAC 12 x 750ML (12PACK)	1 12	0.	0.	D7549	24/10/03	24/10/10	4 976.97	0.00%	0.00%	0.00%	514.00		0.00
10080432116309	250531	OLMECA REPOSADO TEQUILA SUPREMO 12 x 750ML (12PACK)	1 12	1.	0.	D7475	24/09/25	24/10/14	2 957.43	0.00%	0.00%	0.00%	172.00		2 785.43
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	0.	0.	D7475	24/09/25	24/10/14	2 957.43	0.00%	0.00%	0.00%	172.00		0.00
Sundry - Debit		Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00		(0.06)

Name (Print Please)		Item Count:	8	User entered Sub Total:	23 127.87	Sub Total:	23 127.87
Date	09/10/2024	Signature		User entered Tax:	3 469.17	Tax:	3 469.17
				User entered Total:	26 597.04	Total:	26 597.04