

**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: 1464644
Date: 2023-12-19
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1338071 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2023-12-19 **Customer PO:** 5831.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% .0000	CA	1.00	342.71	0.00	308.44	2,056.26
141930	Malfy Con Arancia 6x750ml 43% .0000	CA	1.00	342.71	0.00	308.44	2,056.26
						Total VAT	Total Including
						616.88	4,729.40
						COD Total	4,611.16

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Melly
[Signature]
20-12-23

ULTRALIQUORS



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



06005831100001

Wednesday, 20 December 2023

16:41:36

Goods Received Voucher (Invoiced) (Accepted)

5831.100

Supplier Address	PER02 PERNOD RICARD		Document Number	100#000005831		Order	19 Dec 2023 10:58
	P.O BOX 1324 STELLENBOSCH		Invoice no	1464644		Delivery	20 Dec 2023 00:00
	7600		User	NELLY MODIKA (15)		Invoice	19 Dec 2023 00:00
	Tel Fax E-Mail Currency For.Ex.		051-434-3832	Contact Person	GEORGE		Refer.
			Date	20 Dec 2023 16:41		Seq.Num.	220925
			Order no	100#000005831			

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl
05000299296394	141932	MALFY ROSA ITALIAN GIN 6 x 750ML (6PACK)	1 6	1.	✓ 0.	L6301	23/01/01	23/01/08	2 056.26	0.00%	0.00%	0.00%	0.00	2 056.26
05000299296417	141930	MALFY CON ARANCIA ITALIAN GIN 6 x 750ML (6PACK.)	1 6	1.	✓ 0.	L6301	23/01/01	23/01/08	2 056.26	0.00%	0.00%	0.00%	0.00	2 056.26
Sundry - Debit		&Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.10

Name (Print Please)	SIGA	Item Count:	2	User entered Sub Total:	4 112.52	Sub Total:	4 112.62
Date 20/12/23	Signature			User entered Tax:	616.90	Tax:	616.90
				User entered Total:	4 729.52	Total:	4 729.52

