



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: 1488438
Date: 2024-05-14
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1358784 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-05-14 **Customer PO:** 6812.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 14.3334	CA	1.00	246.45	-14.33	417.81	2,785.40
250230	Olmeca Silver 12x750ml 43% 14.3334	CA	4.00	246.45	-14.33	1,671.24	11,141.60
						Total VAT	Total Including
						2,089.05	16,016.05
						COD Total	15,615.65

Banking Details

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



UL
ULTRA LIQUORS
82 LANDDROS MARE STREET, POLOKWANE. 0699
Received in good order on behalf of customer
TEL: 015 279 6851/08
VAT: 4280101561
Name: DATE: 15-05-24
Signature: *Mathie*
Date: 15-05-24

ULTRALIQUORS



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

\$06006812100001

06006812100001

Wednesday, 15 May 2024

12:40:35

Goods Received Voucher (Invoiced) (Accepted)

6812.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000006812	Order	14 May 2024 09:59
	P.O BOX 1324 STELLENBOSCH	Tel	051-434-3832	Invoice no	1488438	Delivery	15 May 2024 00:00
		Fax		User	DINAH MOGASHOA (3)	Invoice	14 May 2024 00:00
		E-Mail		Contact Person	GEORGE	Refer.	Mi9-512-733877
		Currency	Rand	Date	15 May 2024 12:40	Seq.Num.	231823
	7600	For.Ex.	1.0000	Order No	100#000006812	Vat No	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Discounts	Total Excl	Total Incl
							Trade Disc1 Disc2 Disc3		
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML (UNIT)	1 1	0.	0.	0.	934.38 0.00% 0.00% 0.00% 0.00	0.00	0.00
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	0.	0.	0.	255.48 0.00% 0.00% 0.00% 0.00	0.00	0.00
10080432116309	250531	OLMECA REPOSADO TEQUILA SUPREMO 12 x	1 12	1.	1.	0.	2 957.43 0.00% 0.00% 0.00% 171.96	2 785.47	3 203.29
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	4.	4.	0.	2 957.43 0.00% 0.00% 0.00% 171.96	11 141.88	12 813.16
Sundry - Debit		Sundry - Debit	1 0	0.	0.	0.	0.00 0.00% 0.00% 0.00% 0.00	(0.35)	(0.40)

Name (Print Please)	Signature	Item Count: 5	User entered Sub Total:	13927.00	Sub Total:	13 927.00
Date			User entered Tax:	2089.05	Tax:	2 089.05
			User entered Total:	16016.05	Total:	16 016.05