



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: 1481511
Date: 2024-03-28
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1352574 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-03-28 **Customer PO:** 6534.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 79.8333	EA	1.00	1,598.43	-79.83	227.79	1,518.60
						Total VAT	Total Including
						227.79	1,746.39
						COD Total	1,702.73

ULTRA LIQUORS
82 LANDDROS MARE STREET, POLOKWANE, 6999
RG 00022049
TE 011 802 0600
DATE: 
SIGNATURE: 

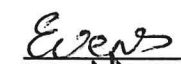
Banking Details

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



Received In good order on behalf of customer

Name:
Signature:
Date:


03/04/24

ULTRALIQUORS



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



06006368100001

Wednesday, 03 April 2024

13:50:11

Goods Received Voucher (Invoiced) (Accepted)

6368.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000006368	Order	06 Mar 2024 15:16
	P.O BOX 1324	Tel	051-434-3832	Invoice no	1481511	Delivery	03 Apr 2024 00:00
	STELLENBOSCH	Fax		User	NELLY MODIKA (15)	Invoice	28 Mar 2024 00:00
		E-Mail		Contact Person	GEORGE	Refer.	Mi9-512-699526
		Currency	Rand	Date	03 Apr 2024 13:50	Seq.Num.	221578
	7600	For.Ex.	1.0000	Order No	100#000006368	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		
080432400661	160500	GLENLIVET 18 YR MALT 1 x 750ML (UNIT)	1	1	0.	0.	0.	1 703.56	0.00%	0.00%	0.00%	55.83	0.00	0.00
5011007023676	101292	JAMESON 18 YR 1 x 750ML (UNIT.)	1	1	1.	1.	✓	0. 1 598.43	0.00%	0.00%	0.00%	79.83	1 518.60	1 746.39
Name (Print Please) <i>TONY</i>		Item Count:	1	User entered Sub Total:		1518.60		Sub Total:		1 518.60				
Date <i>03/04/24</i>		Signature <i>[Signature]</i>		User entered Tax:		227.79		Tax:		227.79				
				User entered Total:		1746.39		Total:		1 746.39				

