



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:** 1443614  
**Date:** 2023-09-08  
**Customer:** 17844  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1319067 SO  
**Liquor License:** NTV/032846

**Buyer's VAT:**

**Requested Date:** 2023-09-06 **Customer PO:** 5182.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

| Item number | Description                                 | UoM | Qty   | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|---------------------------------------------|-----|-------|--------------------|----------|----------|--------------|
| 101500      | Jameson Standard 750ml 12x750ml 43% 16.6667 | CA  | 16.00 | 319.35             | -16.67   | 8,717.28 | 58,115.19    |
| 250230      | Olmecca Silver 12x750ml 43% 9.6667          | CA  | 5.00  | 239.15             | -9.67    | 2,065.35 | 13,769.00    |

**Total VAT** 10,782.63 **Total Including** 82,666.82  
**COD Total** 80,600.15

### Banking Details

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

**Name:**  
**Signature:**  
**Date:**

**DATE:** .....  
**SIGNATURE:** .....

Received in good order on behalf of customer

**UL**  
**ULTRALIQUORS**  
82 LANDROS MARE STR. POLOKWANE. 0699  
RG 0002949 VAT: 4280101561  
Tel: 015 279 6851/08

# ULTRALIQUORS



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



06005182100001

Wednesday, 13 September 2023

13:56:25

## Goods Received Voucher (Invoiced) (Accepted) -Reprint

5182.100

|                  |                                          |                                             |                 |                |                   |          |                   |
|------------------|------------------------------------------|---------------------------------------------|-----------------|----------------|-------------------|----------|-------------------|
| Supplier Address | PER02 PERNOD RICARD                      |                                             | Document Number | 100#000005182  |                   | Order    | 06 Sep 2023 08:33 |
|                  | P.O BOX 1324<br>STELLENBOSCH<br><br>7600 | Tel<br>Fax<br>E-Mail<br>Currency<br>For.Ex. | 051-434-3832    | Invoice no     | 1443614           | Delivery | 13 Sep 2023 00:00 |
|                  |                                          |                                             |                 | User           | PORTIA CHUENE (6) | Invoice  | 06 Sep 2023 00:00 |
|                  |                                          |                                             |                 | Contact Person | GEORGE            | Refer.   | Mi9-512-613289    |
|                  |                                          |                                             |                 | Date           | 13 Sep 2023 13:55 | Seq.Num. | 210230            |
|                  |                                          |                                             |                 | Order No       | 100#000005182     | Vat No   |                   |

| Product Code   | Your Stock Code | Description                               | Pack Size | Invoiced | Received Bonus Qty | Inv Price | Trade    | Discounts         | Total Excl | Total Incl          |
|----------------|-----------------|-------------------------------------------|-----------|----------|--------------------|-----------|----------|-------------------|------------|---------------------|
|                |                 |                                           |           |          |                    |           |          | Disc1 Disc2 Disc3 |            |                     |
| 05011007003326 | 101500          | JAMESON WHISKEY 12 x 750ML (12PACK)       | 1 12      | 16.      | 16. ✓              | 0.        | 3 832.20 | 0.00% 0.00% 0.00% | 200.00     | 58 115.20 66 832.48 |
| 5011007003593  | 101831          | JAMESON WHISKEY 12 x 50ML (12PACK)        | 1 12      | 0.       | 0.                 | 0.        | 255.48   | 0.00% 0.00% 0.00% | 3.20       | 0.00 0.00           |
| 080432400661   | 160500          | GLENLIVET 18 YR MALT 1 x 750ML (UNIT)     | 1 1       | 0.       | 0.                 | 0.        | 1 566.11 | 0.00% 0.00% 0.00% | 41.67      | 0.00 0.00           |
| 10080432402198 | 250230          | OLMECA SILVER TEQUILA 12 x 750ML (12PACK) | 1 12      | 5.       | 5. ✓               | 0.        | 2 869.80 | 0.00% 0.00% 0.00% | 116.00     | 13 769.00 15 834.35 |

|                                          |                              |                         |          |            |           |
|------------------------------------------|------------------------------|-------------------------|----------|------------|-----------|
| Name (Print Please) <i>Portia Chuene</i> | Item Count: 21               | User entered Sub Total: | 71884.19 | Sub Total: | 71 884.20 |
| Date 13/09/23                            | Signature <i>[Signature]</i> | User entered Tax:       | 10782.63 | Tax:       | 10 782.63 |
|                                          |                              | User entered Total:     | 82666.82 | Total:     | 82 666.83 |

