

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: 1461888
Date: 2023-12-08
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1335625 SO
Liquor License: NTV/032846

Buyer's VAT:

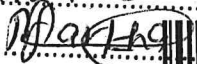
Requested Date: 2023-12-06 **Customer PO:** 11408.106001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	5.00	469.27	-25.42	3,994.68	26,631.20
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	10.00	399.63	-14.08	3,469.92	23,132.80
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	5.00	239.15	-12.75	2,037.60	13,584.00
101252	Jameson Select Reserve 12x750ml 43% 13.0833	CA	70.00	420.31	-13.08	51,310.56	342,070.43

Total VAT 60,812.76 **Total Including** 466,231.19
COD Total 454,575.41

UL
ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08

Banking Details

DATE: 13/12/23
SIGNATURE: 

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



Name:
Signature:
Date:


13/12/23

Received in good order on behalf of customer

ULTRALIQUORS



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



06011408106001
Wednesday, 13 December 2023
12:52:47

Goods Received Voucher (Invoiced) (Accepted)

11408.106

Supplier Address	PER02 PERNOD RICARD		Document Number Invoice no User Contact Person Date Order no	106#000011408 1461888 NELLY MODIKA (15) GEORGE 13 Dec 2023 12:52 106#000011408	Order Delivery Invoice Refer. Seq.Num.	06 Dec 2023 11:50 13 Dec 2023 00:00 06 Dec 2023 00:00 220871
	P.O BOX 1324 STELLENBOSCH	Tel Fax E-Mail Currency For.Ex.				
		051-434-3832 Rand 1.0000				
	7600					

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Total Excl
											Disc1 Disc2 Disc3	
05000299609330	160200	GLENLIVET FOUNDERS RES 12 x 750ML (12PACK)	1 12	5.	✓ 0.	D6080	23/11/16	23/12/16	5 631.24	0.00%	0.00% 0.00%	305.00 26 631.20
6009900176239	161104	INVERROCHE GIN AMBER 1 x 750ML (UNIT)	1 1	60.	✓ 0.	D6134	23/12/01	23/12/31	399.63	0.00%	0.00% 0.00%	14.08 23 132.80
05011007022952	101253	JAMESON SELECT RESERVE 12 x 750ML (.12PACK)	1 12	70.	✓ 0.	D6080	23/11/16	23/12/16	5 043.72	0.00%	0.00% 0.00%	157.00 342 070.41
10080432116309	250531	OLMECA REPOSADO TEQUILA SUPREMO 12 x 750ML (12PACK)	1 12	5.	✓ 0.	D6080	23/11/16	23/12/16	2 869.80	0.00%	0.00% 0.00%	153.00 13 584.00

Name (Print Please)	<i>15750 2610</i>	Item Count: 140	User entered Sub Total:	405 418.43	Sub Total:	405 418.41
Date 13/12/23	Signature <i>[Signature]</i>		User entered Tax:	60 812.76	Tax:	60 812.76
			User entered Total:	466 231.19	Total:	466 231.17

