



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:** 1480538  
**Date:** 2024-03-25  
**Customer:** 17844  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1351326 SO  
**Liquor License:** NTV/032846

**Buyer's VAT:**

**Requested Date:** 2024-03-21 **Customer PO:** 6458.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

| Item number | Description                                        | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|----------------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 101455      | Jameson Caskmates IPA 12x750ml 12x750ml 43% 3.1667 | CA  | 1.00 | 363.00             | -3.17    | 647.70           | 4,318.00               |
|             |                                                    |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                    |     |      |                    |          | 647.70           | 4,965.70               |
|             |                                                    |     |      |                    |          | <b>COD Total</b> | <b>4,841.56</b>        |

### Banking Details

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



**UL**  
**ULTRALIQUORS**

82 Landdros Mare Street, Polokwane 699

RG 0002949 VAT: 4280101561

TEL: 015 279 6851/08

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** 2024/03/25

# ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



06006458100001

Thursday, 28 March 2024

14:56:20

## Goods Received Voucher (Invoiced) (Accepted)

6458.100

|                  |              |               |              |                 |                   |          |                   |
|------------------|--------------|---------------|--------------|-----------------|-------------------|----------|-------------------|
| Supplier Address | PER02        | PERNOD RICARD |              | Document Number | 100#000006458     | Order    | 21 Mar 2024 11:14 |
|                  | P.O BOX 1324 | Tel           | 051-434-3832 | Invoice no      | 1480538           | Delivery | 28 Mar 2024 00:00 |
|                  | STELLENBOSCH | Fax           |              | User            | NELLY MODIKA (15) | Invoice  | 22 Mar 2024 00:00 |
|                  | 7600         | E-Mail        |              | Contact Person  | GEORGE            | Refer.   | Mi9-512-705987    |
|                  |              | Currency      | Rand         | Date            | 28 Mar 2024 14:56 | Seq.Num. | 221545            |
|                  |              | For.Ex.       | 1.0000       | Order No        | 100#000006458     | 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 |            |            |
| 10080432112196 | 101455          | JAMESON CASKMATES IPA IRISH WHISKEY 12 x | 1 12      | 1.       | 1. ✓               | 0. 4 356.03 | 0.00%     | 0.00% | 0.00% | 38.00 | 4 318.03   | 4 965.73   |
| Sundry - Debit |                 | BSundry - Debit                          | 1 0       | 0.       | 0.                 | 0. 0.00     | 0.00%     | 0.00% | 0.00% | 0.00  | (0.03)     | (0.03)     |

|                     |           |             |   |                         |         |            |          |
|---------------------|-----------|-------------|---|-------------------------|---------|------------|----------|
| Name (Print Please) | Signature | Item Count: | 1 | User entered Sub Total: | 4318.00 | Sub Total: | 4 318.00 |
| Date                |           |             |   | User entered Tax:       | 647.70  | Tax:       | 647.70   |
|                     |           |             |   | User entered Total:     | 4965.70 | Total:     | 4 965.70 |

