

**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
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: 1506118
Date: 2024-08-30
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1375846 SO
Liquor License: NTV/032846

P5

Buyer's VAT:

Requested Date: 2024-08-30 **Customer PO:** 7421.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	1.00 ✓	399.63	-14.00	347.07	2,313.78
160550	The Glenlivet 15YO French Oak 6x750ml 43% 29.3333	EA	6.00 ✓	934.38	-29.33	814.54	5,430.28
250531	Olmecca Reposado 12x750ml 35% 14.3333	CA	2.00 ✓	246.45	-14.33	835.62	5,570.80
250230	Olmecca Silver 12 X 750ml 43% 14.3333	CA	3.00 ✓	246.45	-14.33	1,253.43	8,356.20
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	2.00 ✓	584.54	-41.00	163.06	1,087.08
						Total VAT	Total Including
						3,413.72	26,171.86
						COD Total	25,517.57

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Evans
[Signature]
04/09/24

ULTRALIQUORS



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

\$06007421100001

06007421100001
Wednesday, 04 September 2024
12:33:26

95

Goods Received Voucher (Invoiced) (Accepted)

7421.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000007421			Order	30 Aug 2024 13:22			
	P.O BOX 1324 STELLENBOSCH 7600	Tel Fax E-Mail Currency For.Ex.	051-434-3832 Rand 1.0000		Invoice no	1506118			Delivery	04 Sep 2024 00:00		
					User	NELLY MODIKA (15)			Invoice	30 Aug 2024 00:00		
					Contact Person	GEORGE			Refer.	Mi9-512-785376		
				Date	04 Sep 2024 12:33			Seq.Num.	232452			
				Order no	100#000007421							

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Disc1	Disc2	Disc3	Total Excl
6009900258614	161104	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1 6	1.	0.	D7266	24/08/05	24/08/31	2 313.76	0.00%	0.00%	0.00%	0.00		2 313.76
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML (UNIT)	1 1	6.	0.	D6583	24/03/02	25/02/28	934.38	0.00%	0.00%	0.00%	29.33		5 430.28
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	0.	0.	D6586	24/03/01	25/02/28	255.48	0.00%	0.00%	0.00%	2.00		0.00
10080432116309	250531	OLMECA REPOSADO TEQUILA SUPREMO 12 x 750ML (12PACK)	1 12	2.	0.	D7341	24/08/26	24/12/31	2 897.43	0.00%	0.00%	0.00%	112.00		5 570.86
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	3.	0.	D7341	24/08/26	24/12/31	2 897.43	0.00%	0.00%	0.00%	112.00		8 356.29
13219820005858	270540	MARTELL VS FINE COGNAC 12 x 750ML (12PACK)	1 12	0.	0.	D7394	24/08/29	25/02/28	4 976.97	0.00%	0.00%	0.00%	51.00		0.00
36007608004480	162101	ABSOLUT PASSIONFRUIT MARTINI 24 x 300ML (24PACK)	1 24	2.	0.	D6586	24/03/01	25/02/28	584.54	0.00%	0.00%	0.00%	41.00		1 087.08
5011007028107	101456	JAMESON TRIPLE TRIPLE 12 x 750ML (12PACK)	1 12	0.	0.	D7394	24/08/29	25/02/28	4 585.19	0.00%	0.00%	0.00%	193.00		0.00
Sundry - Debit		Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00		(0.12)

Name (Print Please)	Signature	Item Count: 14	User entered Sub Total:	22 758.14	Sub Total:	22 758.15
Date			User entered Tax:	3 413.71	Tax:	3 413.71
			User entered Total:	26 171.86	Total:	26 171.86