



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: 1490526
Date: 2024-05-27
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1360090 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-05-22
Customer PO: 6851.100001
Currency: ZAR
Payment Term: EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 7.0000	EA	1.00	546.38	-7.00	80.91	539.38
						Total VAT	Total Including
						80.91	620.29
						COD Total	604.78

Banking Details

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



UL
ULTRALIQUORS

Received in good order on behalf of customer
82 LANDDROS MARE STREET, POLOKWANE, 6999
RG 0002049 VAT 4280101561

Name: Helly M. Bulika
Signature: [Signature]
Date: 30 May 2024
SIGNATURE: [Signature]

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za

\$06006851100001

06006851100001

Thursday, 30 May 2024

10:28:03

Goods Received Voucher (Invoiced) (Accepted)

6851.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000006851		Order	22 May 2024 09:28
	P.O BOX 1324	Tel	051-434-3832	Invoice no	1490526		Delivery	30 May 2024 00:00
	STELLENBOSCH	E-Mail		User	NELLY MODIKA (15)		Invoice	22 May 2024 00:00
	7600	Currency	Rand	Contact Person	GEORGE		Refer.	MI9-512-737150
		For.Ex.	1.0000	Date	30 May 2024 10:27		Seq.Num.	231895
				Order no	100#000006851			

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	
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML (UNIT)	1	1	0.	0.	D6583	24/03/02	24/06/30	934.38	0.00%	0.00%	0.00%	29.33	0.00
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1	12	0.	0.	D6586	24/03/01	24/06/30	255.48	0.00%	0.00%	0.00%	2.00	0.00
5000299622094	150500	CHIVAS XV 1 x 750ML (UNIT)	1	1	1.	0.	D6588	24/03/02	24/06/30	546.39	0.00%	0.00%	0.00%	7.00	539.39
Sundry - Debit		ISundry - Debit	1	0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.01)

Name (Print Please)	Signature	Item Count: 1	User entered Sub Total:	539.38	Sub Total:	539.38
Date 30/05/2024		User entered Tax:	80.91	Tax:	80.91	
		User entered Total:	620.29	Total:	620.29	

\$06006851100512

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