



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: 1471154
Date: 2024-01-30
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1343653 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-01-30

Customer PO: 6136.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000 ✓	EA	3.00	875.60	-25.00	382.77	2,551.80

Total VAT	Total Including
382.77	2,934.57
COD Total	2,861.21

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

DATE: 31-01-24
SIGNATURE:

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:

81/01/24

ULTRALIQUORS



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



06006136100001
Wednesday, 31 January 2024
11:16:51

Goods Received Voucher (Invoiced) (Accepted)

6136.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000006136		Order	30 Jan 2024 10:44	
	P.O BOX 1324	Tel	051-434-3832	Invoice no	1471154		Delivery	31 Jan 2024 00:00	
	STELLENBOSCH	Fax		User	PORTIA CHUENE (6)		Invoice	30 Jan 2024 00:00	
	7600	E-Mail		Contact Person	GEORGE		Refer.	Mi9-512-682429	
		Currency	Rand	Date	31 Jan 2024 11:16		Seq.Num.	221213	
		For.Ex.	1.0000	Order no	100#000006136				

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	3.	/ 0.	D5687	23/09/04	24/02/29	875.60	0.00%	0.00% 0.00%	25.00 2 551.80
080432400661	160500	GLENLIVET 18 YR MALT 1 x 750ML (UNIT)	1 1	0.	0.	D5687	23/09/04	24/02/29	1 566.11	0.00%	0.00% 0.00%	41.67 0.00

Name (Print Please)	Item Count:	3	User entered Sub Total:	2 551.80	Sub Total:	2 551.80
Date	Signature		User entered Tax:	382.77	Tax:	382.77
31/01/24			User entered Total:	2 934.57	Total:	2 934.57

