



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: 1496097
Date: 2024-06-27
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1366495 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-06-27 **Customer PO:** 7041.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	1.00	158.43	-8.17	135.24	901.58
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 3.1667	CA	1.00	363.00	-3.17	647.70	4,318.00
						Total VAT	Total Including
						782.94	6,002.52
						COD Total	5,852.46

Banking Details

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



ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
Received in good order on behalf of customer
TEL: 015 279 6851/08
Name: DATE:
Signature: SIGNATURE:
Date: 27/06/2024

ULTRALIQUORS



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

\$06007041100001

06007041100001
Thursday, 27 June 2024
16:37:29

Goods Received Voucher (Invoiced) (Accepted)

7041.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000007041		Order	27 Jun 2024 10:42
	P.O BOX 1324 STELLENBOSCH 7600	Tel Fax E-Mail Currency For.Ex.	051-434-3832 Rand 1.0000	Invoice no	1496097		Delivery	27 Jun 2024 00:00
				User	NELLY MODIKA (15)		Invoice	21 Jun 2024 00:00
				Contact Person	GEORGE		Refer.	Mi9-512-753243
				Date	27 Jun 2024 16:37		Seq.Num.	232062
				Order no	100#000007041			

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	
28410024711084	146451	MALIBU LIQUEUR ORIGINAL 6 x 750ML (6PACK)	1 6	1.	0.	D6586	24/03/01	24/06/30	950.57	0.00%	0.00% 0.00%	901.57
10080432112196	101455	JAMESON CASKMATES IPA IRISH WHISKEY 12 x 750ML	1 12	1.	0.	D6583	24/03/02	24/06/30	4 356.03	0.00%	0.00% 0.00%	4 318.03
Sundry - Debit		Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00% 0.00%	(0.02)

Name (Print Please)	Item Count: 2	User entered Sub Total:	5 219.58	Sub Total:	5 219.58
Date	Signature	User entered Tax:	782.94	Tax:	782.94
27/06/24		User entered Total:	6 002.52	Total:	6 002.52