



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 t/a
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: 1465906
Date: 2023-12-22
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1339028 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2023-12-22 **Customer PO:** 5876.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% .0000 ✓	CA	1.00	144.88	0.00	260.78	1,738.56
						Total VAT	Total Including
						260.78	1,999.34
						COD Total	1,949.36

Banking Details

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



Received In good order by the Customer
UL
82 LANDROS MARE STR. POLOKWANE, 0699

Name: RG 0002948
Signature: VAT: 4280101561
Date: 28/12/23
SIGNATURE:

ULTRALIQUORS

UL

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



06005876100001
Thursday, 28 December 2023
17:53:00

Goods Received Voucher (Invoiced) (Accepted)

5876.100

Supplier Address	PER02	PERNOD RICARD	Tel Fax E-Mail Currency For.Ex.	051-434-3832 Rand 1.0000	Document Number	100#000005876	Order Delivery Invoice Refer. Seq.Num.	22 Dec 2023 12:12 28 Dec 2023 00:00 22 Dec 2023 00:00 Mi9-512-664342 220991
	P.O BOX 1324 STELLENBOSCH 7600	Invoice no			1465906			
		User			NELLY MODIKA (15)			
		Contact Person			GEORGE			
	Date	28 Dec 2023 17:52						
	Order no	100#000005876						

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Price	Trade	Discounts	Total Excl
										Disc1 Disc2 Disc3	
5900685009334	600101	WYBOROWA WODKA 12 x 750ML (12PACK)	1 12	1	0	L6301	23/01/01	23/01/08	1 738.56	0.00% 0.00% 0.00%	1 738.56

Name (Print Please) <i>Therbo</i>	Signature 	Item Count: 1	User entered Sub Total:	1 738.56	Sub Total:	1 738.56
Date <i>28/12/2023</i>			User entered Tax:	260.78	Tax:	260.78
			User entered Total:	1 999.34	Total:	1 999.34

