



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: 1464370
Date: 2023-12-18
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1337753 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2023-12-18 **Customer PO:** 15.009001 **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% 8.0833	EA	2.00	517.46	-8.08	152.81	1,018.75
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	10.00	533.28	-24.00	9,167.04	61,113.60
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	12.00	875.60	-25.00	1,531.08	10,207.20
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	10.00	399.63	-14.08	3,469.92	23,132.80
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 51.9167	EA	6.00	1,484.77	-51.92	1,289.57	8,597.12
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 3.1667	CA	2.00	348.28	-3.17	1,242.41	8,282.72
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	1,611.34	1,611.34

Total VAT 1,611.34 **Total Including**

Banking Details

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



Received in full order on behalf of customer
82 LANDDROS MARE STR. POLOKWANE. 0699
RG 0002949 VAT: 4280101561
TELE 013 279 6851 / 08
Name: _____
Signature: _____
Date: _____
DATE: 20-12-23
SIGNATURE: _____

Pernod Ricard
South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						17,094.53	131,058.06
						COD Total	127,781.59

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Melli
 [Signature]
 20-12-23

ULTRALIQUORS



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



06000015009001

Wednesday, 20 December 2023

18:36:22

Goods Received Voucher (Invoiced) (Accepted) -Reprint

15.009

Supplier Address	PER02	PERNOD RICARD		Document Number	009#000000015	Order	18 Dec 2023 13:01
	P.O BOX 1324 STELLENBOSCH 7600	Tel Fax E-Mail Currency For.Ex.	051-434-3832 Rand 1.0000	Invoice no	1464370	Delivery	20 Dec 2023 00:00
				User	MARCEL MOLEMA (44)	Invoice	18 Dec 2023 00:00
				Contact Person	GEORGE	Refer.	
				Date	20 Dec 2023 18:35	Seq.Num.	220934
				Order No	009#000000015	Vat No	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Trade	Discounts	Total Excl	Total Incl
								Disc1 Disc2 Disc3		
5000299622094	150500	CHIVAS XV 1 x 750ML (UNIT)	1	1	2	517.46	0.00%	0.00% 0.00%	1 018.76	1 171.57
10080432400637	160401	GLENLIVET 12 YR MALT 12 x 750ML (12PACK)	1	12	10	6 399.36	0.00%	0.00% 0.00%	61 113.60	70 280.64
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML (UNIT)	1	1	12	875.60	0.00%	0.00% 0.00%	10 207.20	11 738.28
6009900258614	161104	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1	6	10	2 397.78	0.00%	0.00% 0.00%	23 133.00	26 602.95
5011007023676	101292	JAMESON 18 YR 1 x 750ML (UNIT.)	1	1	6	1 484.77	0.00%	0.00% 0.00%	8 597.10	9 886.67
10080432112196	101455	JAMESON CASKMATES IPA IRISH WHISKEY 12 x	1	12	2	4 179.36	0.00%	0.00% 0.00%	8 282.64	9 525.04
3219820005608	270565	MARTELL BLUE SWIFT 1 x 750ML (UNIT)	1	1	2	831.42	0.00%	0.00% 0.00%	1 611.34	1 853.04
3043709001210	500305	MUMM OLYMPE DEMI SEC 6 x 750ML (6PACK)	1	6	0	4 348.20	0.00%	0.00% 0.00%	0.00	0.00
Sundry - Debit		ISundry - Debit	1	0	0	0.00	0.00%	0.00% 0.00%	(0.11)	(0.13)

Name (Print Please)	<i>SIGA</i>	Item Count:	44	User entered Sub Total:	113963.53	Sub Total:	113 963.53
Date <i>20/12/23</i>	Signature <i>[Signature]</i>			User entered Tax:	17094.53	Tax:	17 094.53
				User entered Total:	131058.06	Total:	131 058.06



06220934009001