



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: 1448630
Date: 2023-10-06
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1324076 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2023-10-04 **Customer PO:** 5338.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 10.1667	CA	1.00	261.27	-10.17	225.99	1,506.62
						Total VAT	Total Including
						225.99	1,732.61
						COD Total	1,689.29

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

ULTRALIQUORS



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



06011208106001
Wednesday, 11 October 2023
17:09:08

Goods Received Voucher (Invoiced) (Accepted)

11208.106

Supplier Address	PER02 PERNOD RICARD		Document Number 106#000011208		Order 11 Oct 2023 16:59	
	P.O BOX 1324		Invoice no 1448630		Delivery 11 Oct 2023 00:00	
	STELLENBOSCH		User DINAH MOGASHOA (3)		Invoice 06 Oct 2023 00:00	
	7600		Contact Person GEORGE		Refer.	
Tel 051-434-3832		Date 11 Oct 2023 17:06		Seq.Num. 210411		
E-Mail		Order no 106#000011208				
Currency Rand						
For.Ex. 1.0000						

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Price Date	Trade	Discounts	Total Excl
										Disc1 Disc2 Disc3	
05000299628102	140425	BALLANTINES 7 YR 6 x 750ML (6PACK)	1 6	1.	0.	D5687	23/09/04	24/02/29	1 567.62	0.00% 0.00% 0.00%	1 506.62

Name (Print Please) <i>Daniel</i>	Signature <i>Accept</i>	Item Count: 1	User entered Sub Total:	1 506.62	Sub Total:	1 506.62
			User entered Tax:	225.99	Tax:	225.99
			User entered Total:	1 732.61	Total:	1 732.61
Date 11/10/23						

