

Pernod Ricard
South Africa

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: 1461885
Date: 2023-12-08
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1335352 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2023-12-05 **Customer PO:** 5727.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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200005	Absolut Grapefruit 12x750ml 40% 14.9166	CA	1.00	241.42	-14.92	407.71	2,718.04
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Total VAT	Total Including
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407.71	3,125.75
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COD Total	3,047.61
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ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08

DATE: 13/12/23

SIGNATURE: 

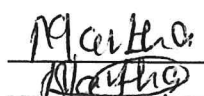
Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:


13/12/23

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



06005727100001

Wednesday, 13 December 2023

12:45:30

Goods Received Voucher (Invoiced) (Accepted)

5727.100

Supplier Address	PER02 PERNOD RICARD		Tel Fax E-Mail Currency For.Ex.	051-434-3832 Rand 1.0000	Document Number Invoice no User Contact Person Date Order no	100#000005727 1461885 NELLY MODIKA (15) GEORGE 13 Dec 2023 12:45 100#000005727	Order Delivery Invoice Refer. Seq.Num.	05 Dec 2023 15:22 13 Dec 2023 00:00 05 Dec 2023 00:00 Mi9-512-653408 220870
	P.O BOX 1324 STELLENBOSCH							
	7600							

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Disc1	Disc2	Disc3	Total Excl
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	
27312040552164	200005	ABSOLUT VODKA GRAPEFRUIT 12 x 750ML (12PACK)	1 12	1.	✓ 0.	D6144	23/12/05	23/12/11	2 897.04	0.00%	0.00%	0.00%	179.00	2 718.04	

Name (Print Please)	<i>Isaiah</i>	Item Count:	1	User entered Sub Total:	2 718.04	Sub Total:	2 718.04
Date	13/12/23	Signature	<i>[Signature]</i>	User entered Tax:	407.71	Tax:	407.71
				User entered Total:	3 125.75	Total:	3 125.75

