

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
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: 1481748
Date: 2024-04-02
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1352754 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-04-02 **Customer PO:** 6544.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141203	Beefeater Dry 44% 12x750ml 44% .3333	CA	1.00	256.03	-0.33	460.25	3,068.36
250230	Olmecca Silver 12 X 750ml 43% 3.6667	CA	1.00	246.45	-3.67	437.01	2,913.40
						Total VAT	Total Including
						897.26	6,879.02
						COD Total	6,707.04

ULTRA LIQUORS
82 LANDDROS MARE STREET, 699
RG 000004

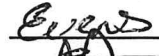
DATE:.....

SIGNATURE:.....



Received in good order on behalf of customer

Name:
Signature:
Date:


03/04/24

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

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE
LIQ LIC: RG0002949/NTW32846
TEL: 015 297 6808
EMAIL: polokwane@ultraliquors.co.za



06006544100001

Wednesday, 03 April 2024

13:51:31

Goods Received Voucher (Invoiced) (Accepted)

6544.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000006544	Order	02 Apr 2024 08:35
	P.O BOX 1324 STELLENBOSCH	Tel	051-434-3832	Invoice no	1481748	Delivery	03 Apr 2024 00:00
		Fax		User	NELLY MODIKA (15)	Invoice	03 Apr 2024 00:00
		E-Mail		Contact Person	GEORGE	Refer.	Mi9-512-712120
		Currency	Rand	Date	03 Apr 2024 13:51	Seq.Num.	221580
	7600	For.Ex.	1.0000	Order No	100#000006544	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		
05000329001233	141203	BEEFEATER LONDON GIN 12 x 750ML (12PACK)	1 12	1.	1. ✓	3 072.30	0.00%	0.00% 0.00%	4.00	3 068.30 3 528.55
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	0.	0.	255.48	0.00%	0.00% 0.00%	2.00	0.00 0.00
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	1.	1. ✓	2 957.43	0.00%	0.00% 0.00%	44.00	2 913.43 3 350.44
Sundry - Debit		BSundry - Debit	1 0	0.	0.	0.00	0.00%	0.00% 0.00%	0.00	0.03 0.03

Name (Print Please) <i>TONY</i>	Item Count: 2	User entered Sub Total:	5981.76	Sub Total:	5 981.76
Date <i>03 Apr 2024</i>	Signature <i>[Signature]</i>	User entered Tax:	897.26	Tax:	897.26
		User entered Total:	6879.02	Total:	6 879.02

