

**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: 1469250
Date: 2024-01-16
Customer: 17844
Branch / Plant: SDBP
Warehouse LL: NTV/037560
Order No: 1341504 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-01-12 **Customer PO:** 6007.100001 **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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140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 10.1667	CA	1.00	261.27	-10.17	225.99	1,506.62
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Total VAT	Total Including
225.99	1,732.61
COD Total	1,689.29

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 6999
RG 0002949 VAT: 4280101581
TEL: 015 279 6851/02

DATE:.....

SIGNATURE:.....

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 LIC: RG0002949/NTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultraliquors.co.za



06006007100001
Wednesday, 17 January 2024
14:30:28

Goods Received Voucher (Invoiced) (Accepted)

6007.100

Supplier Address	PER02 PERNOD RICARD		Document Number	100#000006007		Order	12 Jan 2024 16:29
	P.O BOX 1324 STELLENBOSCH 7600	Tel Fax E-Mail Currency For.Ex.	051-434-3832 Rand 1.0000	Invoice no	1469250	Delivery	17 Jan 2024 00:00
				User	PORTIA CHUENE (6)	Invoice	12 Jan 2023 00:00
				Contact Person	GEORGE	Refer.	Mi9-512-674027
			Date	17 Jan 2024 14:30	Seq.Num.	221129	
			Order no	100#000006007			

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts			Total Excl
											Disc1	Disc2	Disc3	
36007608004466	162100	ABSOLUT BERRY VODKARITA 24 x 300ML (24PACK)	1 24	0.	0.	D6190	23/12/14	24/02/29	584.54	0.00%	0.00%	0.00%	41.00	0.00
36007608004480	162101	ABSOLUT PASSIONFRUIT MARTINI 24 x 300ML (24PACK)	1 24	0.	0.	D6190	23/12/14	24/02/29	584.54	0.00%	0.00%	0.00%	41.00	0.00
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%	61.00	1 506.62

Name (Print Please)	<i>Polokwane</i>	Item Count:	1	User entered Sub Total:	1 506.62	Sub Total:	1 506.62
Date	17/01/24	Signature	<i>[Signature]</i>	User entered Tax:	225.99	Tax:	225.99
				User entered Total:	1 732.61	Total:	1 732.61

