



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: 1442314
Date: 2023-08-31
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1318013 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2023-08-30 **Customer PO:** 1469.104001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161102	Inverroche Gin Verdant 6x750ml 43% 8.3333	CA	1.00	399.63	-8.33	352.17	2,347.78
						Total VAT	Total Including
						352.17	2,699.95
						COD Total	2,632.45

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002940 VAT: 4280101561
TEL: 015 279 6851/08

Banking Details

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

DATE: 05/09/23
SIGNATURE:

Received in good order on behalf of customer

Name:
Signature:
Date: 05/09/23

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



06001469104001

Wednesday, 06 September 2023

14:49:33

Goods Received Voucher (Invoiced) (Accepted)

1469.104

Supplier Address	PER02	PERNOD RICARD		Tel Fax E-Mail Currency For.Ex.	051-434-3832	Document Number Invoice no User Contact Person Date Order no	104#000001469 1442314 MARCEL MOLEMA (44) GEORGE 06 Sep 2023 14:49 104#000001469	Order Delivery Invoice Refer. Seq.Num.	30 Aug 2023 11:17 06 Sep 2023 00:00 30 Aug 2023 00:00 210190
	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			Total Excl
											Disc1	Disc2	Disc3	
6009900258607	161100	INVERROCHE GIN CLASSIC 6 x 750ML (6PACK)	1 6	0.	0.	D5641	23/08/01	23/08/31	2 397.78	0.00%	0.00%	0.00%	50.00	0.00
6009900258621	161102	INVERROCHE GIN VERDANT 6 x 750ML (6PACK)	1 6	1.	0.	D5641	23/08/01	23/08/31	2 397.78	0.00%	0.00%	0.00%	50.00	2 347.78

Name (Print Please) <i>T.MATO</i>	Signature <i>[Signature]</i>	Item Count: 1	User entered Sub Total: 2 347.78	Sub Total: 2 347.78
Date <i>06-09-23</i>			User entered Tax: 352.17	Tax: 352.17
			User entered Total: 2 699.95	Total: 2 699.95

