



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: 1447986
Date: 2023-10-03
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1323243 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2023-09-29 **Customer PO:** 100#000005338 **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 225.99 **Total Including** 1,732.61
COD Total 1,689.29

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Signature
04/10/23

ULTRALIQUORS



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



06005338100001
Wednesday, 04 October 2023
12:17:15

Goods Received Voucher (Invoiced) (Accepted)

5338.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000005338		Order	29 Sep 2023 12:01
				Invoice no	1447986		Delivery	04 Oct 2023 00:00
	P.O BOX 1324	Tel	051-434-3832	User	NELLY MODIKA (15)		Invoice	29 Sep 2023 00:00
	STELLENBOSCH	Fax		Contact Person	GEORGE		Refer.	Mi9-512-623180
		E-Mail		Date	04 Oct 2023 12:17		Seq.Num.	210346
		Currency	Rand	Order no	100#000005338			
	7600	For.Ex.	1.0000					

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	
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)	Signature 	Item Count:	1	User entered Sub Total:	1 506.62	Sub Total:	1 506.62
Date 04/10/23				User entered Tax:	225.99	Tax:	225.99
				User entered Total:	1 732.61	Total:	1 732.61

