



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: 1511024
Date: 2024-09-30
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1380671 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-09-27
Customer PO: 7573.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
140400	Ballantine's Finest 12x750ml 43% 28.0000	CA	1.00	233.89	-28.00	370.60	2,470.68
250531	Olmeca Reposado 12x750ml 35% 14.3333	CA	1.00	246.45	-14.33	417.81	2,785.40
250230	Olmeca Silver 12 X 750ml 43% 14.3333	CA	2.00	246.45	-14.33	835.62	5,570.80
150500	Chivas Regal XV 6x750ml 43% 7.0000	EA	6.00	546.38	-7.00	485.44	3,236.28

Total VAT 2,469.14
Total Including 18,930.08
COD Total 18,456.83

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

VIRGINIA
Tobago
02/10/2024

ULTRALIQUORS

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



\$06007573100001

06007573100001
Wednesday, 02 October 2024
12:05:15

Goods Received Voucher (Invoiced) (Accepted)

7573.100

Supplier Address	PER02		PERNOD RICARD		Document Number	100#000007573		Order	27 Sep 2024 14:55							
	P.O BOX 1324		Tel Fax E-Mail Currency For.Ex.	051-434-3832		Invoice no	1511024		Delivery	02 Oct 2024 00:00						
	STELLENBOSCH						User			NELLY MODIKA (15)		Invoice	27 Sep 2024 00:00			
	7600									Contact Person	GEORGE		Refer.	Mi9-512-799148		
											Date			02 Oct 2024 12:05		Seq.Num.
		Order no	100#000007573													

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	
6009900258614	161104	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1 6	1.	0.	L8058	24/03/01	24/03/08	2 397.76	0.00%	0.00% 0.00% 0.00	2 397.76
5010106011454	140400	BALLANTINES WHISKY 12 x 750ML (12PACK)	1 12	1.	0.	D7358	24/08/26	25/02/28	2 806.74	0.00%	0.00% 0.00% 336.00	2 470.74
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	0.	0.	D6586	24/03/01	25/02/28	255.48	0.00%	0.00% 0.00% 2.00	0.00
10080432116309	250531	OLMECA REPOSADO TEQUILA SUPREMO 12 x 750ML (12PACK)	1 12	1.	0.	D7475	24/09/25	24/10/14	2 957.43	0.00%	0.00% 0.00% 172.00	2 785.43
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	2.	0.	D7475	24/09/25	24/10/14	2 957.43	0.00%	0.00% 0.00% 172.00	5 570.86
13219820005858	270540	MARTELL VS FINE COGNAC 12 x 750ML (12PACK)	1 12	0.	0.	D7413	24/09/09	24/09/30	4 976.97	0.00%	0.00% 0.00% 511.00	0.00
5000299622094	150500	CHIVAS XV 1 x 750ML (UNIT)	1 1	6.	0.	D6588	24/03/02	25/02/28	546.39	0.00%	0.00% 0.00% 7.00	3 236.31
36007608004466	162100	ABSOLUT BERRY VODKARITA 24 x 300ML (24PACK)	1 24	0.	0.	D6586	24/03/01	25/02/28	584.54	0.00%	0.00% 0.00% 41.00	0.00
5011007028107	101456	JAMESON TRIPLE TRIPLE 12 x 750ML (12PACK)	1 12	0.	0.	D7413	24/09/09	24/09/30	4 585.19	0.00%	0.00% 0.00% 320.00	0.00
Sundry - Debit		6Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00% 0.00% 0.00	(0.16)

Name (Print Please)	Signature	Item Count: 11	User entered Sub Total:	16 460.94	Sub Total:	16 460.94
Date 02/10/24	Signature		User entered Tax:	2 469.14	Tax:	2 469.14
			User entered Total:	18 930.08	Total:	18 930.08