



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: 1481510
Date: 2024-03-28
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1352569 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-03-28 **Customer PO:** 6507.100001 **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
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 29.3333	EA	5.00	934.38	-29.33	678.78	4,525.23
141932	Malfy Gin Rosa 6x750ml 43% 1.6667	CA	1.00	349.62	-1.67	313.16	2,087.72
						Total VAT	Total Including
						1,452.19	11,133.51
						COD Total	10,855.17

ULTRA LIQUORS
82 LANDROS MARE STREET
POLOKWANE 699
RG 00000000000000000000

Banking Details

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

DATE:
SIGNATURE: 


Received In good order on behalf of customer

Name: 
Signature: 
Date: 23/04/24

ULTRALIQUORS



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



06006507100001

Wednesday, 03 April 2024

13:50:49

Goods Received Voucher (Invoiced) (Accepted)

6507.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000006507	Order	28 Mar 2024 11:45
	P.O BOX 1324 STELLENBOSCH	Tel	051-434-3832	Invoice no	1481510	Delivery	03 Apr 2024 00:00
		Fax		User	NELLY MODIKA (15)	Invoice	28 Mar 2024 00:00
		E-Mail		Contact Person	GEORGE	Refer.	Mi9-512-709352
		Currency	Rand	Date	03 Apr 2024 13:50	Seq.Num.	221579
	7600	For.Ex.	1.0000	Order No	100#000006507	Vat No	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus	Qty	Inv Price	Discounts				Total Excl	Total Incl
									Trade	Disc1	Disc2	Disc3		
05000329001233	141203	BEEFEATER LONDON GIN 12 x 750ML (12PACK)	1 12	1.	1.	✓	0.	3 072.36	0.00%	0.00%	0.00%	4.00	3 068.36	3 528.61
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML (UNIT)	1 1	5.	5.	✓	0.	934.38	0.00%	0.00%	0.00%	29.33	4 525.23	5 204.01
05000299296394	141932	MALFY ROSA ITALIAN GIN 6 x 750ML (6PACK)	1 6	1.	1.	✓	0.	2 097.73	0.00%	0.00%	0.00%	10.02	2 087.71	2 400.87
Sundry - Debit		βSundry - Debit	1 0	0.	0.		0.	0.00	0.00%	0.00%	0.00%	0.00	0.02	0.02

Name (Print Please)	Signature	Item Count:	7	User entered Sub Total:	9681.31	Sub Total:	9 681.32
Date				User entered Tax:	1452.19	Tax:	1 452.19
				User entered Total:	11133.51	Total:	11 133.51

