



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: 1498709
Date: 2024-07-16
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1368584 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-07-10 **Customer PO:** 7111.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	1.00	158.43	-8.17	135.24	901.58
160550	The Glenlivet 15YO French Oak 6x750ml 43% 51.0833	EA	1.00	934.38	-51.08	132.50	883.30
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 40.8333	CA	0.17	760.17	-40.83	107.86	719.05
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 41.0000	CA	1.00	584.54	-41.00	81.53	543.54
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	1.00	584.54	-41.00	81.53	543.54

Total VAT 538.66 **Total Including** 4,129.66
COD Total 4,026.41

Banking Details

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



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

\$06007111100001

06007111100001
Wednesday, 17 July 2024
13:35:53

Goods Received Voucher (Invoiced) (Accepted) -Reprint

7111.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000007111	Order	10 Jul 2024 11:48
	P.O BOX 1324 STELLENBOSCH	Tel	051-434-3832	Invoice no	1498709	Delivery	17 Jul 2024 00:00
	7600	Fax		User	PORTIA CHUENE (6)	Invoice	10 Jul 2024 00:00
		E-Mail		Contact Person	GEORGE	Refer.	MI9-512-759793
		Currency	Rand	Date	17 Jul 2024 13:34	Seq.Num.	232155
		For.Ex.	1.0000	Order No	100#000007111	Vat No	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl	Total Incl
28410024711084	146451	MALIBU LIQUEUR ORIGINAL 6 x 750ML (6PACK)	1 6	1.	1.	0.	950.57	0.00%	0.00%	0.00%	8.17	942.40 1 083.76
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML (UNIT)	1 1	1.	1.	0.	934.38	0.00%	0.00%	0.00%	72.83	861.55 990.78
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	0.	0.	0.	255.48	0.00%	0.00%	0.00%	0.00	0.00 0.00
510016	500305	MUMM OLYMPE DEMI SEC 750ML	1 1	1.	1.	0.	760.18	0.00%	0.00%	0.00%	40.83	719.35 827.25
36007608004466	162100	ABSOLUT BERRY VODKARITA 24 x 300ML (24PACK)	1 24	1.	1.	0.	584.54	0.00%	0.00%	0.00%	41.00	543.54 625.07
36007608004480	162101	ABSOLUT PASSIONFRUIT MARTINI 24 x 300ML	1 24	1.	1.	0.	584.54	0.00%	0.00%	0.00%	41.00	543.54 625.07
Sundry - Debit		Sundry - Debit	1 0	0.	0.	0.	0.00	0.00%	0.00%	0.00%	0.00	(19.37) (22.28)

LAZARUS Name (Print Please)	Item Count: 5	User entered Sub Total:	3591.01	Sub Total:	3 591.01
Date 17/07/2024	Signature	User entered Tax:	538.64	Tax:	538.64
		User entered Total:	4129.66	Total:	4 129.65