



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: 1480539
Date: 2024-03-25
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1351406 SQ
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-03-22
Customer PO: 6471.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 50.5000	CA	1.00	584.54	-50.50	80.11	534.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 50.5000	CA	1.00	584.54	-50.50	80.11	534.04
						Total VAT	Total Including
						160.22	1,228.29
						COD Total	1,197.59

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Evens
[Signature]
20/03/24

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



06006471100001

Thursday, 28 March 2024

14:44:51

Goods Received Voucher (Invoiced) (Accepted)

6471.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000006471	Order	22 Mar 2024 10:24
	P.O BOX 1324	Tel	051-434-3832	Invoice no	1480539	Delivery	28 Mar 2024 00:00
	STELLENBOSCH	Fax		User	NELLY MODIKA (15)	Invoice	22 Mar 2024 00:00
	7600	E-Mail		Contact Person	GEORGE	Refer.	Mi9-512-707518
		Currency	Rand	Date	28 Mar 2024 14:44	Seq.Num.	221542
		For.Ex.	1.0000	Order No	100#000006471	Val No	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Discounts				Total Excl	Total Incl
							Trade	Disc1	Disc2	Disc3		
36007608004466	162100	ABSOLUT BERRY VODKARITA 24 x 300ML (24PACK)	1 24	1.	1. ✓	0. 584.54	0.00%	0.00%	0.00%	50.50	534.04	614.15
36007608004480	162101	ABSOLUT PASSIONFRUIT MARTINI 24 x 300ML	1 24	1.	1. ✓	0. 584.54	0.00%	0.00%	0.00%	50.50	534.04	614.15
Sundry - Debit		BSundry - Debit	1 0	0.	0.	0. 0.00	0.00%	0.00%	0.00%	0.00	(0.01)	(0.01)

Name (Print Please)	<i>Tuaro</i>	Item Count:	2	User entered Sub Total:	1068.07	Sub Total:	1 068.07
Date	<i>28/03/24</i>	Signature	<i>[Signature]</i>	User entered Tax:	160.22	Tax:	160.22
				User entered Total:	1228.29	Total:	1 228.29

