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
Ultra Liquors (Polokwane)(EFT AD)
82 Landdros Mare Street
Polokwane 699

Consignee:
Ultra Liquors (Polokwane)(EFT AD)
82 Landdros Mare Street
Polokwane 699

Buyer's VAT:

Doc No:	1484891
Date:	2024-04-23
Customer:	17844
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1355809 SO
Liquor License:	NTV/032846

Requested Date: 2024-04-23 **Customer PO:** 6685.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12x750ml 43% 3.6667	CA	1.00	246.45	-3.67	437.01	2,913.40
						Total VAT	**Total Including**
						437.01	3,350.41
						COD Total	3,266.65

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

$06006685100001

06006685100001
Wednesday, 24 April 2024
15:14:27

ULTRALIQUORS UL

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

Goods Received Voucher (Invoiced) (Accepted) -Reprint

6685.100

Supplier Address	PER02 PERNOD RICARD		
	P.O BOX 1324 STELLENBOSCH 7600	Tel	051-434-3832
		Fax	
		E-Mail	
		Currency	Rand
		For.Ex.	1.0000

Document Number	100#000006685
Invoice no	1484891
User	DINAH MOGASHOA (3)
Contact Person	GEORGE
Date	24 Apr 2024 15:12
Order No	100#000006685

Order	23 Apr 2024 11:17
Delivery	24 Apr 2024 00:00
Invoice	23 Apr 2024 00:00
Refer.	Mi9-512-724077
Seq.Num.	221719
Vat No	

Product Code	Your Stock Code	Description		Pack Size	Invoiced		Received	Bonus Qty	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl	Total Incl
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1	12	1.	1	1.	0.	2 957.43	0.00%	0.00%	0.00%	44.04	2 913.39	3 350.40
Sundry - Debit		ßSundry - Debit	1	0	0.	1	0.	0.	0.00	0.00%	0.00%	0.00%	0.00	0.01	0.01

Name (Print Please)

Date 24/04/2024

Signature MOKAIF

Item Count: 1

User entered Sub Total:	2913.40	Sub Total:	2 913.40
User entered Tax:	437.01	Tax:	437.01
User entered Total:	3350.41	Total:	3 350.41

$08004145104001

ULTRALIQUORS UL

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

08004145104001
Wednesday, 24 April 2024
15:14:52

Goods Received Credit Note - Over Charged - -Reprint

6685.100

Supplier Address	PER02 PERNOD RICARD	Claim no	CL512-000004145
	P.O BOX 1324	Invoice no	1484891
	STELLENBOSCH	User	DINAH MOGASHOA (3)
	7600	Workstation	104
Tel	051-434-3832	Contact Person	GEORGE
Fax		Date	24 Apr 2024 15:12
E-Mail		Order No	100#000006685

Order	23 Apr 2024 11:17
Delivery	24 Apr 2024 00:00
Invoice	23 Apr 2024 00:00
Claim Seq	74122
GRV Seq	221719
Vat No	

Product Code	Your Stock Code	Description	Pack Size	Quantity	Document	List Price	Trade Disc	Disc1	Disc2	Disc3	Claim per Unit		Line Total
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML	12	1.	Ordered	2 957.43	0.00%	0.00%	0.00%	172.00	127.960	Di	127.96
					Invoiced	2 957.43	0.00%	0.00%	0.00%	44.04			
					Contract Number: D6816					8-Apr-2024 - 30-Apr-2024			

Name (Print Please)

Date 24/04/2024

Signature MOKAKE

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Di Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim		Incorrect Unit Charge	

Sub Total:	127.96
Tax:	19.19
Total:	147.15

08074122104001