



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 t/a
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: 1460310
Date: 2023-11-30
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1334404 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2023-11-30 **Customer PO:** 5684.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 51.9167	EA	2.00	1,484.77	-51.92	429.86	2,865.71
						Total VAT	Total Including
						429.86	3,295.57
						COD Total	3,213.18

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

EVANS
[Signature]
20/11/23

ULTRALIQUORS



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



06005684100001
Wednesday, 06 December 2023
13:09:23

Goods Received Voucher (Invoiced) (Accepted)

5684.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000005684		Order	30 Nov 2023 14:10	
	P.O BOX 1324	Tel	051-434-3832	Invoice no	1460310		Delivery	06 Dec 2023 00:00	
	STELLENBOSCH	Fax		User	PORTIA CHUENE (6)		Invoice	30 Nov 2023 00:00	
	7600	E-Mail		Contact Person	GEORGE		Refer.	Mi9-512-650290	
		Currency	Rand	Date	06 Dec 2023 13:09		Seq.Num.	220805	
		For.Ex.	1.0000	Order no	100#000005684				

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Price	Discounts	Total Excl
									Trade Disc1 Disc2 Disc3	
5011007023676	101292	JAMESON 18 YR 1 x 750ML (UNIT.)	1 1	2	0.	D6103	23/11/22	23/12/31	1 484.77 0.00% 0.00% 0.00%	51.92 2 865.71

Name (Print Please) <i>THA 70</i>	Signature <i>[Signature]</i>	Item Count: 2	User entered Sub Total:	2 865.71	Sub Total:	2 865.71
Date <i>06/12/23</i>			User entered Tax:	429.86	Tax:	429.86
			User entered Total:	3 295.57	Total:	3 295.57

