

**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

Doc No: 1482577
Date: 2024-04-09
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1353104 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-04-03 **Customer PO:** 1595.104001 **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
250230	Olmeca Silver 12 X 750ml 43% 3.6667	CA	1.00	246.45	-3.67	437.01	2,913.40
						Total VAT	Total Including
						897.26	6,879.02
						COD Total	6,707.04

Banking Details

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



Received in good order on behalf of customer
RG 0002949 VAT: 4280101561

Name: **Signature:** **Date:** 10 April 2024
Date: SIGNATURE: 10 April 2024

ULTRALIQUORS



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



0600155

Wednesday, 10 Apr 2024

Goods Received Voucher (Invoiced) (Accepted)

1595.104

Supplier Address	PER02 PERNOD RICARD		Document Number	104#000001595		Order	03 Apr 2024 09:49
	P.O BOX 1324 STELLENBOSCH 7600	Tel	051-434-3832	Invoice no	1482577	Delivery	10 Apr 2024 00:00
		Fax		User	DINAH MOGASHOA (3)	Invoice	09 Apr 2024 00:00
		E-Mail		Contact Person	GEORGE	Refer.	
		Currency	Rand	Date	10 Apr 2024 17:30	Seq.Num.	221630
		For.Ex.	1.0000	Order No	104#000001595	Vat No	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Trade	Discounts	Total Excl	T
								Disc1 Disc2 Disc3		
05000329001233	141203	BEEFEATER LONDON GIN 12 x 750ML (12PACK)	12	1.	1.	3 072.30	0.00%	0.00% 0.00%	4.00	3 068.30
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	12	1.	1.	2 957.43	0.00%	0.00% 0.00%	44.00	2 913.43
Sundry - Debit		Sundry - Debit	0	0.	0.	0.00	0.00%	0.00% 0.00%	0.00	0.03

Name (Print Please)	Item Count: 2	User entered Sub Total:	5981.76	Sub Total:	5
Date 10/04/24	Signature	User entered Tax:	897.26	Tax:	
		User entered Total:	6879.02	Total:	6

