



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: 1477225
Date: 2024-03-05
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1348224 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-03-01

Customer PO: 6350.100001

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
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	1.00	760.17	-40.83	647.40	4,316.02
						Total VAT	Total Including
						807.62	6,191.72
						COD Total	6,036.93

Banking Details

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



Received in good order on behalf of customer
82 LANDDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561

Name: ULTRA LIQUORS
Signature: DATE: 07/03/24
Date: SIGNATURE: 07/03/24

ULTRALIQUORS

UL

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



06006350100001
Thursday, 07 March 2024
17:33:22

6350.100

Goods Received Voucher (Invoiced) (Accepted)

Supplier Address	PER02	PERNOD RICARD		Tel Fax E-Mail Currency For.Ex.	051-434-3832 Rand 1.0000	Document Number Invoice no User Contact Person Date Order no	100#000006350 1477225 DINAH MOGASHOA (3) GEORGE 07 Mar 2024 17:33 100#000006350		Order Delivery Invoice Refer. Seq.Num	01 Mar 2024 12:57 07 Mar 2024 00:00 01 Mar 2024 00:00 Mi9-512-697900 221440	
	P.O BOX 1324 STELLENBOSCH 7600										

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Price Date	Trade	Disc1	Disc2	Disc3	Total Excl	
3043709001210	500305	MUMM OLYMPE DEMI SEC 6 x 750ML (.6PACK)	1 6	1.	✓ 0.	D6582	24/03/01	24/03/01	4 561.05	0.00%	0.00%	0.00%	245.00	4 316.05
36007608004466	162100	ABSOLUT BERRY VODKARITA 24 x 300ML (24PACK)	1 24	1.	✓ 0.	D6558	24/02/28	24/03/31	584.54	0.00%	0.00%	0.00%	50.50	534.04
36007608004480	162101	ABSOLUT PASSIONFRUIT MARTINI 24 x 300ML (24PACK)	1 24	1.	✓ 0.	D6558	24/02/28	24/03/31	584.54	0.00%	0.00%	0.00%	50.50	534.04
Sundry - Debit		Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.03)
Name (Print Please) <i>[Signature]</i>						Item Count: 3	User entered Sub Total:		5 384.10	Sub Total:		5 384.10		
Date 07-03-2024						Signature <i>[Signature]</i>	User entered Tax:		807.63	Tax:		807.63		
							User entered Total:		6 191.72	Total:		6 191.73		

