

04 CO 144 134



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: 1464645
Date: 2023-12-19
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1338126 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2023-12-19

Customer PO: 11469.106001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 31.5000	CA	5.00	584.54	-31.50	414.78	2,765.20
						Total VAT	Total Including
						414.78	3,179.98
						COD Total	3,100.48

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191

Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:

Vat No:

STOCK CLAIMS

BUYER: 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: - 206469

Date - 2023/12/21

Customer - 17844

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 144134 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No.

Shipping Terms: 100 High

Request Date
2023/12/21

Customer P.O.
11469.106001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L23215	CA	-5.00	553.0400	CA	-0	-36.00	-0.0485	-37.68	-2,765.20
					-5.00	553.0400		-0	-36.00	-0.0485	-37.68	-2,765.20
Terms	EFT after delivery 2.5%				Net Due Date	2023/12/21	Tax Rate	15 %	Sales Tax	-414.78	Total Order	-3,179.98

UCR Reference:



2023/12/21 13:06:26

UserID: CHARLS-EXT

R56SA001 ZA43000014

48 Antinoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR86813 **2023-12-21 14:10:23**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated Customer Name: Ultra Polokwane

Brief Description of Credit:

Principal Customer Code: 17844

Doc. Date: 2023-12-19 Doc. Ref: PRI1464645 GRV: 5 Credit Type: Credit Invoice Amt: R 3179.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PRI1464645 (1 Product Type)

Authorized by: _____
[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:

Vat No:

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Shipping Terms: 100 High

Request Date
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					-5.00	553.0400		-0	-36.00	-0.0485	-37.68	-2,765.20
Terms	EFT after delivery 2.5%				Net Due Date	2023/12/21	Tax Rate	15 %	Sales Tax	-414.78	Total Order	-3,179.98

UCR Reference:



2023/12/21 13:06:26

UserID: CHARLS-EXT

R56SA001 ZA43000014

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