

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 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: 1442937
Date: 2023-09-05
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1318369 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2023-09-01 **Customer PO:** 5156.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
						Total VAT	Total Including
						241.70	1,853.04
						COD Total	1,806.71

UL
ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE. 0699
RG 0002949 : VAT: 4280101561
TEL: 015 279 6851/08

Banking Details

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

DATE:.....
SIGNATURE:.....
Name:.....
Signature:.....
Date:.....

Received in good order on behalf of customer

BRG
25/09/23

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



06005156100001

Wednesday, 06 September 2023

14:53:02

Goods Received Voucher (Invoiced) (Accepted)

5156.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000005156		Order	01 Sep 2023 13:20	
	P.O BOX 1324 STELLENBOSCH 7600	Tel Fax E-Mail Currency For.Ex.	051-434-3832 Rand 1.0000	Invoice no	1442937		Delivery	06 Sep 2023 00:00	
				User	MARCEL MOLEMA (44)		Invoice	01 Sep 2023 00:00	
				Contact Person	GEORGE		Refer.	Mi9-512-612014	
				Date	06 Sep 2023 14:53		Seq.Num.	210191	
Order no	100#000005156								

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts	Trade	Disc1	Disc2	Disc3	Total Excl
3219820005608	270565	MARTELL BLUE SWIFT 1 x 750ML (UNIT)	1	1	2	0.	D5383	23/05/01	23/09/03	831.42	0.00%	0.00%	0.00%	25.75	1 611.34

Name (Print Please) <i>THABO</i>	Signature <i>[Signature]</i>	Item Count: 2	User entered Sub Total:	1 611.34	Sub Total:	1 611.34
Date <i>06-09-23</i>		User entered Tax:	241.70	Tax:	241.70	
		User entered Total:	1 853.04	Total:	1 853.04	

