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

Buyer's VAT:

Doc No:	1503206
Date:	2024-08-13
Customer:	17844
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1372922 SO
Liquor License:	NTV/032846

Requested Date: 2024-08-08 **Customer PO:** 7284.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
250230	Olmeca Silver 12 X 750ml 43% 14.3334	CA	1.00	246.45	-14.33	417.81	2,785.40
						Total VAT	**Total Including**
						764.88	5,864.06
						COD Total	5,717.46

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

Banking Details

Bank:	Citibank ZAR
Account No:	******6023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: DATE: Nelly Modiker
Signature: SIGNATURE:
Date: 14-08-2024

$06007284100001

06007284100001
Wednesday, 14 August 2024
10:34:51

ULTRALIQUORS UL

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

Goods Received Voucher (Invoiced) (Accepted)

7284.100

Supplier Address	PER02 PERNOD RICARD				
	P.O BOX 1324 STELLENBOSCH 7600	**Tel** 051-434-3832 **Fax** **E-Mail** **Currency** Rand **For.Ex.** 1.0000	Document Number: 100#000007284 Invoice no: 1503206 User: NELLY MODIKA (15) Contact Person: GEORGE Date: 14 Aug 2024 10:34 Order no: 100#000007284	Order: 08 Aug 2024 12:33 Delivery: 14 Aug 2024 00:00 Invoice: 08 Aug 2024 00:00 Refer: Mi9-512-773428 Seq.Num: 232334	

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts Disc1	Disc2	Disc3	Total Excl
6009900258614	161104	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1	6	1.	0.	D7266	24/08/05	24/08/31	2 313.76	0.00%	0.00%	0.00%	0.00	2 313.76
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1	12	0.	0.	D6586	24/03/01	25/02/28	255.48	0.00%	0.00%	0.00%	2.00	0.00
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1	12	1.	0.	D7143	24/07/15	24/08/15	2 957.43	0.00%	0.00%	0.00%	172.00	2 785.43

Name (Print Please) Patrick		Item Count: 2	User entered Sub Total:	5 099.18	Sub Total: 5 099.19
			User entered Tax:	764.87	Tax: 764.87
Date 14-08-24	Signature		User entered Total:	5 864.06	Total: 5 864.06

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