



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: 1502261
Date: 2024-08-06
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1371706 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-07-31 **Customer PO:** 7224.100001 **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
101550	Jameson Whiskey Standard 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
250230	Olmecca Silver 12 X 750ml 43% 14.3334	CA	1.00	246.45	-14.33	417.81	2,785.40
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .3333	CA	1.00	256.03	-0.33	230.13	1,534.18
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 41.0000	CA	1.00	584.54	-41.00	81.53	543.54

Total VAT 1,836.96 **Total Including** 14,083.34
COD Total 13,731.25

Banking Details

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



Name: **Signature:** **Date:** 07/08/2024
Received in good order on behalf of customer
82 LANDDROS MARE STREET
RG 0002949
TEL: 015 271 3000
VAT: 4293 1234

ULTRALIQUORS

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

UL

\$06007224100001

06007224100001
Wednesday, 07 August 2024
11:38:28

Goods Received Voucher (Invoiced) (Accepted)

7224.100

Supplier Address	PER02		PERNOD RICARD		Document Number	100#000007224		Order	31 Jul 2024 10:02	
	P.O BOX 1324 STELLENBOSCH		Tel Fax E-Mail Currency For.Ex.			1502261 User NELLY MODIKA (15) Contact Person GEORGE Date 07 Aug 2024 11:38 Order no 100#000007224			Delivery 06 Aug 2024 00:00 Invoice 31 Jul 2024 00:00 Refer MI9-512-768962 Seq Num 232284	
	7600									

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Total Excl
											Disc1 Disc2 Disc3	
6009900258614	161104	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1 6	1.	0.	D7143	24/07/15	24/08/15	2 397.76	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% 0.00%	0.00
05011007003500	101550	JAMESON WHISKEY 12 x 1000ML (12PACK)	1 12	1.	0.	D6583	24/03/02	25/02/28	5 109.48	0.00%	0.00% 0.00% 0.00%	5 069.52
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	1.	0.	D7143	24/07/15	24/08/15	2 957.39	0.00%	0.00% 0.00% 0.00%	2 785.43
5000299618066	141401	BEEFEATER PINK 6 x 750ML (6PACK)	1 6	1.	0.	D6586	24/03/01	25/02/28	1 536.15	0.00%	0.00% 0.00% 0.00%	1 534.15
36007608004466	162100	ABSOLUT BERRY VODKARITA 24 x 300ML (24PACK)	1 24	1.	0.	D6586	24/03/01	25/02/28	584.54	0.00%	0.00% 0.00% 0.00%	543.54

Name (Print Please)	15 990 900	Item Count:	5	User entered Sub Total:	12 246.38	Sub Total:	12 246.40
Date 07/08/24	Signature			User entered Tax:	1 836.95	Tax:	1 836.95
				User entered Total:	14 083.34	Total:	14 083.35