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:	1503890
Date:	2024-08-16
Customer:	17844
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1373923 SO
Liquor License:	NTV/032846

Requested Date:	2024-08-16	**Customer PO:**	12044.106001	**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% 41.0000	CA	6.00	584.54	-41.00	489.19	3,261.24
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	6.00	584.54	-41.00	489.19	3,261.24
162103	Malibu Pina Colada 6x(4x300ml) 5% 39.5040	CA	6.00	550.31	-39.50	459.73	3,064.84
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 39.5040	CA	6.00	550.31	-39.50	459.73	3,064.84
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**
						2,545.24	19,513.41
						COD Total	19,025.58

Banking Details

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

Received in good order on behalf of customer

RG 0002945

Name:
Signature:
Date: 16/08/2024

ULTRALIQUORS UL

$06012044106001

06012044106001
Monday, 19 August 2024
10:34:47

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

Goods Received Voucher (Invoiced) (Accepted)

12044.106

Supplier Address			
PER02	PERNOD RICARD		
P.O BOX 1324 STELLENBOSCH 7600		Tel Fax E-Mail Currency For.Ex.	051-434-3832 Rand 1.0000

Document Number	106#000012044
Invoice no	1503890
User	NELLY MODIKA (15)
Contact Person	GEORGE
Date	19 Aug 2024 10:34
Order no	106#000012044

Order	16 Aug 2024 09:42
Delivery	19 Feb 2024 00:00
Invoice	16 Aug 2024 00:00
Refer	
Seq.Num.	232352

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
36007608004466	162100	ABSOLUT BERRY VODKARITA 24 x 300ML (24PACK)	1	24	6.	0.	D6586	24/03/01	25/02/28	584.54	0.00%	0.00%	0.00%	41.00	3 261.24
36007608004480	162101	ABSOLUT PASSIONFRUIT MARTINI 24 x 300ML (24PACK)	1	24	6.	0.	D6586	24/03/01	25/02/28	584.54	0.00%	0.00%	0.00%	41.00	3 261.24
36007608004428	162103	MALIBU PINA COLADA 24 x 300ML (24PACK)	1	24	6.	0.	D6586	24/03/01	25/02/28	550.31	0.00%	0.00%	0.00%	39.50	3 064.86
36007608004442	162102	MALIBU STRAWBERRY DAIQUIRI 24 x 300ML (24PACK)	1	24	6.	0.	D6586	24/03/01	25/02/28	550.31	0.00%	0.00%	0.00%	39.50	3 064.86
3043709001210	500305	MUMM OLYMPE DEMI SEC 6 x 750ML (.6PACK)	1	6	1.	0.	D6583	24/03/02	25/02/28	4 561.05	0.00%	0.00%	0.00%	245.00	4 316.05
Sundry - Debit		ßSundry - Debit	1	0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.08)

Name (Print Please) Tshepo	Signature	Item Count: 25	User entered Sub Total:	16 968.18	Sub Total: 16 968.17
Date 19-08-24			User entered Tax:	2 545.24	Tax: 2 545.24
			User entered Total:	19 513.41	Total: 19 513.41

ULTRA LIQUORS POLOKWANE - Version 26.3.420

$06012044106512

06012044106512