



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: 1470265
Date: 2024-01-23
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1342838 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-01-23

Customer PO: 386

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	1.00	875.60	-25.00	127.59	850.60
						Total VAT	Total Including
						127.59	978.19
						COD Total	953.74

Banking Details

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



UL
ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
Received in good order on behalf of customer
RG0900945 Vat: 4280101561
TEL: 015 279 6851/08

Name: _____
Signature: _____
Date: _____

ULTRALIQUORS



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



06006099100001

Thursday, 25 January 2024

10:55:14

Goods Received Voucher (Invoiced) (Accepted)

6099.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000006099		Order	23 Jan 2024 11:15
	P.O BOX 1324 STELLENBOSCH 7600	Tel Fax E-Mail Currency For.Ex.	051-434-3832 Rand 1.0000	Invoice no	1470265		Delivery	25 Jan 2024 00:00
				User	NELLY MODIKA (15)		Invoice	23 Jan 2024 00:00
				Contact Person	GEORGE		Refer.	Mi9-512-679092
				Date	25 Jan 2024 10:55		Seq.Num.	221184
				Order no	100#000006099			

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	
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML (UNIT)	1 1	1.	✓ 0.	D5687	23/09/04	24/02/29	875.60	0.00%	0.00% 0.00%	850.60

Name (Print Please) <i>MPC</i>	Signature <i>[Signature]</i>	Item Count: 1	User entered Sub Total:	850.60	Sub Total:	850.60
Date 25-01-24			User entered Tax:	127.59	Tax:	127.59
			User entered Total:	978.19	Total:	978.19

