



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: 1476090
Date: 2024-02-27
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1347508 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-02-27 **Customer PO:** 1578.104001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 5% 6x(4x300ml) 39.5040	CA	5.00	550.31	-39.50	383.10	2,554.03
162102	Malibu Strawberry Daiquiri 4x300ml 5% 39.5040	CA	5.00	550.31	-39.50	383.10	2,554.03

Total VAT	Total Including
766.20	5,874.27
COD Total	5,727.41

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

DATE: 28/02/24
SIGNATURE: *Mathe*

Banking Details

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



Name:
Signature:
Date:

Received In good order on behalf of customer

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



06001578104001

Wednesday, 28 February 2024

12:14:52

Goods Received Voucher (Invoiced) (Accepted)

1578.104

Supplier Address	PER02	PERNOD RICARD		Document Number	104#000001578	Order	27 Feb 2024 10:27
	P.O BOX 1324 STELLENBOSCH	Tel	051-434-3832	Invoice no	1476090	Delivery	28 Feb 2024 00:00
		Fax		User	PORTIA CHUENE (6)	Invoice	27 Feb 2024 00:00
		E-Mail		Contact Person	GEORGE	Refer.	
		Currency	Rand	Date	28 Feb 2024 12:14	Seq.Num.	221382
	7600	For.Ex.	1.0000	Order No	104#000001578	Vat No	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Trade	Discounts	Total Excl	Total Incl
								Disc1 Disc2 Disc3		
36007608004466	162100	ABSOLUT BERRY VODKARITA 24 x 300ML (24PACK)	1 24	0.	0.	0.	584.54	0.00% 0.00% 0.00%	41.00	0.00
36007608004480	162101	ABSOLUT PASSIONFRUIT MARTINI 24 x 300ML	1 24	0.	0.	0.	584.54	0.00% 0.00% 0.00%	41.00	0.00
36007608004428	162103	MALIBU PINA COLADA 24 x 300ML (24PACK)	1 24	5.	5.	0.	550.31	0.00% 0.00% 0.00%	39.50	2 554.05
36007608004442	162102	MALIBU STRAWBERRY DAIQUIRI 24 x 300ML	1 24	5.	5.	0.	550.31	0.00% 0.00% 0.00%	39.50	2 554.05
Sundry - Debit		Sundry - Debit	1 0	0.	0.	0.	0.00	0.00% 0.00% 0.00%	0.00	(0.04)

Name (Print Please)	<i>Loubert</i>	Item Count:	10	User entered Sub Total:	5108.06	Sub Total:	5 108.06
Date	<i>28/02/2024</i>	Signature	<i>[Signature]</i>	User entered Tax:	766.21	Tax:	766.21
				User entered Total:	5874.27	Total:	5 874.27

