



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:** 1532273  
**Date:** 2024-12-20  
**Customer:** 17844  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1400176 SO  
**Liquor License:** NTV/032846

**Buyer's VAT:**

**Requested Date:** 2024-12-20

**Customer PO:** 8112.100001

**Currency:** ZAR

**Payment Term:** EFT after delivery  
2.5%

| Item number | Description                                         | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|-----------------------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 200202      | Absolut Vodka Std 12x750ml 43% 9.5833               | CA  | 1.00 | 248.73             | -9.58    | 430.46   | 2,869.76     |
| 140425      | Ballantines 7YO American Barre 6x750ml 43% 10.1667  | CA  | 1.00 | 268.48             | -10.17   | 232.48   | 1,549.88     |
| 160200      | The Glenlivet Founders Reserve 12x750ml 43% 23.5000 | CA  | 2.00 | 469.27             | -23.50   | 1,604.77 | 10,698.48    |
| 161104      | Inverroche Gin Amber 6x750ml 43% 14.0000            | CA  | 9.00 | 399.63             | -14.00   | 3,123.60 | 20,824.02    |
| 101455      | Jameson Caskmates IPA 12x750ml 43% 3.1667           | CA  | 1.00 | 363.00             | -3.17    | 647.70   | 4,318.00     |
| 101550      | Jameson Whiskey Std 12x1000ml 43% 15.5556           | CA  | 1.00 | 425.79             | -15.56   | 738.42   | 4,922.81     |
| 500304      | Mumm Olympe Demi Sec (NO SBC) 6x750ml 12% 40.8333   | CA  | 1.00 | 760.17             | -40.83   | 647.40   | 4,316.02     |
| 250531      | Olmeca Reposado 12x750ml 35% 14.3333                | CA  | 2.00 | 246.45             | -14.33   | 835.62   | 5,570.80     |

### Banking Details

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

DATE: 27/11/2024  
SIGNATURE: [Signature]



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|-------------|-------------|-----|-----|--------------------|----------|------------------|------------------------|
|             |             |     |     |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |             |     |     |                    |          | 8,260.45         | 63,330.24              |
|             |             |     |     |                    |          | <b>COD Total</b> | <b>61,746.98</b>       |

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**Signature:**  
**Date:**

82 LANDROS MARE STR, POLOKWANE 699  
RC 000223 VAT: 4280101561  
TEL: 011 802 0600  
DATE: 27-12-2024  
SIGNATURE:

# ULTRALIQUORS



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

\*\$06008112100001\*

06008112100001  
Friday, 27 December 2024  
13:00:10

## Goods Received Voucher (Invoiced) (Accepted)

8112.100

|                     |              |  |               |     |                 |  |                   |  |          |                   |  |
|---------------------|--------------|--|---------------|-----|-----------------|--|-------------------|--|----------|-------------------|--|
| Supplier<br>Address | PER02        |  | PERNOD RICARD |     | Document Number |  | 100#000008112     |  | Order    | 20 Dec 2024 13:07 |  |
|                     |              |  |               |     | Invoice no      |  | 1532273           |  | Delivery | 27 Dec 2024 00:00 |  |
|                     | P.O BOX 1324 |  | Tel           | Fax | User            |  | NELLY MODIKA (15) |  | Invoice  | 20 Dec 2024 00:00 |  |
|                     | STELLENBOSCH |  |               |     | Contact Person  |  |                   |  | Refer.   | Mi9-512-864515    |  |
|                     |              |  |               |     | Date            |  | 27 Dec 2024 13:00 |  | Seq.Num. | 233255            |  |
|                     | 7600         |  |               |     | Order no        |  | 100#000008112     |  |          |                   |  |

| 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  |            |
| 27312040017434 | 200202    | ABSOLUT VODKA BLUE 12 x 750ML (12PACK)              | 1         | 12 | 1.       | 0.        | D7358        | 24/08/26   | 25/02/28  | 2 984.79  | 0.00% | 0.00%     | 0.00% | 115.00 | 2 869.79   |
| 05000299628102 | 140425    | BALLANTINES 7 YR 6 x 750ML (6PACK)                  | 1         | 6  | 1.       | 0.        | D6583        | 24/03/02   | 25/02/28  | 1 610.86  | 0.00% | 0.00%     | 0.00% | 61.00  | 1 549.86   |
| 05000299609330 | 160200    | GLENLIVET FOUNDERS RES 12 x 750ML (12PACK)          | 1         | 12 | 2.       | 0.        | D7341        | 24/08/26   | 24/12/31  | 5 511.26  | 0.00% | 0.00%     | 0.00% | 162.00 | 10 698.52  |
| 6009900258614  | 161104    | INVERROCHE GIN AMBER 6 x 750ML (6PACK)              | 1         | 6  | 9.       | 0.        | D7743        | 24/12/06   | 24/12/30  | 2 397.76  | 0.00% | 0.00%     | 0.00% | 84.00  | 20 823.84  |
| 10080432112196 | 101455    | JAMESON CASKMATES IPA IRISH WHISKEY 12 x 750ML      | 1         | 12 | 1.       | 0.        | D6583        | 24/03/02   | 25/02/28  | 4 356.03  | 0.00% | 0.00%     | 0.00% | 38.00  | 4 318.03   |
| 05011007003500 | 101550    | JAMESON WHISKEY 12 x 1000ML (12PACK)                | 1         | 12 | 1.       | 0.        | D6583        | 24/03/02   | 25/02/28  | 5 109.53  | 0.00% | 0.00%     | 0.00% | 186.72 | 4 922.81   |
| 3043709000879  | 500304    | 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   |
| 10080432116309 | 250531    | OLMECA REPOSADO TEQUILA SUPREMO 12 x 750ML (12PACK) | 1         | 12 | 2.       | 0.        | D7341        | 24/08/26   | 24/12/31  | 2 897.43  | 0.00% | 0.00%     | 0.00% | 112.00 | 5 570.86   |
| 10080432402198 | 250230    | OLMECA SILVER TEQUILA 12 x 750ML (12PACK)           | 1         | 12 | 0.       | 0.        | D7341        | 24/08/26   | 24/12/31  | 2 897.43  | 0.00% | 0.00%     | 0.00% | 112.00 | 0.00       |
| Sundry - Debit |           | !Sundry - Debit                                     | 1         | 0  | 0.       | 0.        |              |            |           | 0.00      | 0.00% | 0.00%     | 0.00% | 0.00   | 0.01       |

|                     |           |                |                         |           |            |           |
|---------------------|-----------|----------------|-------------------------|-----------|------------|-----------|
| Name (Print Please) | Signature | Item Count: 18 | User entered Sub Total: | 55 069.77 | Sub Total: | 55 069.77 |
| Date 27/12/24       |           |                | User entered Tax:       | 8 260.47  | Tax:       | 8 260.47  |
|                     |           |                | User entered Total:     | 63 330.24 | Total:     | 63 330.24 |