



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: 1533471
Date: 2024-12-27
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1401401 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-12-27

Customer PO: 8159.100001

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
200007	Absolut Watermelon 12x750ml 38% 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	11.00	399.63	-14.00	3,817.74	25,451.58
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
250531	Olmecca 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:

Signature
02/01/2025



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: 1533471
Date: 2024-12-27
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1401401 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-12-27

Customer PO: 8159.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250231	Olmeqa Silver Limited Edition 12x750ml 43% 14.3333	CA	11.00	246.45	-14.33	4,595.91	30,639.40
						Total VAT	Total Including
						13,333.56	102,224.04
						COD Total	99,668.44

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Evans
[Signature]
02/01/2025

ULTRALIQUORS



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

\$06008159100001

06008159100001
Friday, 03 January 2025
11:24:15

Goods Received Voucher (Invoiced) (Accepted)

8159.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000008159	Order	27 Dec 2024 11:11
	P.O BOX 1324			Invoice no	1533471	Delivery	03 Jan 2025 00:00
	STELLENBOSCH			User	DINAH MOGASHOA (3)	Invoice	27 Dec 2024 00:00
				Contact Person		Refer.	Mi9-512-867860
	7600			Date	03 Jan 2025 11:24	Seq.Num.	233314
				Order No	100#000008159	Vat No	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts				Total Excl	Total Incl
								Trade	Disc1	Disc2	Disc3		
27312040017434	200202	ABSOLUT VODKA BLUE 12 x 750ML (12PACK)	1 12	1.	1.	0.	2 984.79	0.00%	0.00%	0.00%	115.00	2 869.79	3 300.26
27312040552737	200007	ABSOLUT VODKA WATERMELON 12 x 750ML	1 12	1.	1.	0.	2 984.79	0.00%	0.00%	0.00%	115.00	2 869.79	3 300.26
05000299628102	140425	BALLANTINES 7 YR 6 x 750ML (6PACK)	1 6	1.	1.	0.	1 610.86	0.00%	0.00%	0.00%	61.00	1 549.86	1 782.34
05000299609330	160200	GLENLIVE1 FOUNDERS RES 12 x 750ML (12PACK)	1 12	2.	2.	0.	5 511.26	0.00%	0.00%	0.00%	162.00	10 698.52	12 303.30
6009900258614	161104	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1 6	11.	11.	0.	2 397.76	0.00%	0.00%	0.00%	84.00	25 451.36	29 269.06
10080432112196	101455	JAMESON CASKMATES IPA IRISH WHISKEY 12 x	1 12	1.	1.	0.	4 356.03	0.00%	0.00%	0.00%	38.00	4 318.03	4 965.73
05011007003500	101550	JAMESON WHISKEY 12 x 1000ML (12PACK)	1 12	1.	1.	0.	5 109.53	0.00%	0.00%	0.00%	186.72	4 922.81	5 661.23
30437090000879	500304	MUMM OLYMPE DEMI SEC 6 x 750ML (.6PACK)	1 6	0.	0.	0.	4 561.05	0.00%	0.00%	0.00%	245.00	0.00	0.00
10080432116309	250531	OLMECA REPOSADO TEQUILA SUPREMO 12 x	1 12	2.	2.	0.	2 897.43	0.00%	0.00%	0.00%	112.00	5 570.86	6 406.49
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	11.	11.	0.	2 897.43	0.00%	0.00%	0.00%	112.00	30 639.73	35 235.69
Sundry - Debit		Sundry - Debit	1 0	0.	0.	0.	0.00	0.00%	0.00%	0.00%	0.00	(0.27)	(0.31)

Name (Print Please)	Item Count: 31	User entered Sub Total:	88890.48	Sub Total:	88 890.48
Date	Signature	User entered Tax:	13333.57	Tax:	13 333.57
		User entered Total:	102224.04	Total:	102 224.05