



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: 1536396
Date: 2025-01-21
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1404048 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-01-17

Customer PO: 8327.100001 R

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% 29.3333	EA	12.00	934.38	-29.33	1,629.08	10,860.56
270501	Martell VS 12x750ml 40% 4.2500	CA	9.00	414.75	-4.25	6,650.06	44,333.70
						Total VAT	Total Including
						8,279.14	63,473.40
						COD Total	61,886.57

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

UL Ultra Liquors

Date: 21/01/25
 Sign: [Signature]

ULTRALIQUORS



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

\$06008327100001

06008327100001
 Wednesday, 22 January 2025
 11:18:04

Goods Received Voucher (Invoiced) (Accepted)

8327.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000008327	Order	17 Jan 2025 11:03
	P.O BOX 1324 STELLENBOSCH	Tel		Invoice no	1536396	Delivery	22 Jan 2025 00:00
		Fax		User	MARTHA SELOTOLE (14)	Invoice	17 Jan 2025 00:00
		E-Mail		Contact Person		Refer.	Mi9-512-877781
		Currency	Rand	Date	22 Jan 2025 11:17	Seq.Num.	233437
	7600	For.Ex.	1.0000	Order no	100#000008327		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts			Total Excl	
										Trade	Disc1	Disc2		Disc3
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML (UNIT)	1 1	12.	0.	D6583	24/03/02	25/02/28	934.38	0.00%	0.00%	0.00%	29.33	10 860.56
13219820005858	270501	MARTELL VS FINE COGNAC 12 x 750ML (12PACK)	1 12	9.	0.	D7880	25/01/09	25/02/28	4 977.00	0.00%	0.00%	0.00%	51.00	44 334.00
Sundry - Debit		βSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.30)

Name (Print Please)	<i>Joubert</i>	Item Count:	21	User entered Sub Total:	55 194.26	Sub Total:	55 194.26
Date	22/01/2025	Signature	<i>[Signature]</i>	User entered Tax:	8 279.14	Tax:	8 279.13
				User entered Total:	63 473.40	Total:	63 473.39