



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:** 1538591  
**Date:** 2025-01-31  
**Customer:** 17844  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1405876 SO  
**Liquor License:** NTV/032846

**Buyer's VAT:**

**Requested Date:** 2025-01-31      **Customer PO:** 8405.100001      **Currency:** ZAR      **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
152201	Chivas Regal 18YO 6x750ml 43% 18.5000	CA	1.00	985.69	-18.50	870.47	5,803.14
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.3333	PK	1.00	255.48	-9.33	36.92	246.15
						<b>Total VAT</b>	<b>Total Including</b>
						1,254.46	9,617.53
						<b>COD Total</b>	<b>9,377.09</b>

**Banking Details**

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

DATE: 05/02/2025



**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** 05/02/2025

# ULTRALIQUORS



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

\*\$06008405100001\*

06008405100001  
 Wednesday, 05 February 2025  
 10:00:40

## Goods Received Voucher (Invoiced) (Accepted)

8405.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000008405			Order	31 Jan 2025 12:39	
	P.O BOX 1324 STELLENBOSCH	Tel Fax E-Mail Currency For.Ex.	Rand 1.0000		Invoice no	1538591			Delivery	05 Feb 2025 00:00
	7600			User	NELLY MODIKA (15)			Invoice	31 Jan 2025 00:00	
				Contact Person				Refer.	Mi9-512-884520	
				Date	05 Feb 2025 10:00			Seq Num.	233512	
				Order no	100#000008405					

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
6009900258607	161100	INVERROCHE GIN CLASSIC 6 x 750ML (6PACK)	1 6	1.	0.	D7899	25/01/23	25/02/13	2 397.76	0.00%	0.00%	0.00%	84.00	2 313.76
05000299225110	152201	CHIVAS REGAL 18 YR 6 x 750ML (6PACK)	1 6	1.	0.	D6583	24/03/02	25/02/28	5 914.15	0.00%	0.00%	0.00%	111.00	5 803.15
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	1.	0.	D6586	24/03/01	25/02/28	255.48	0.00%	0.00%	0.00%	9.33	246.15
Sundry - Debit		βSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.02

Name (Print Please)	<i>Loubert</i>	Item Count:	3	User entered Sub Total:	8 363.07	Sub Total:	8 363.08
Date	<i>05/02/2025</i>	Signature	<i>[Signature]</i>	User entered Tax:	1 254.45	Tax:	1 254.45
				User entered Total:	9 617.53	Total:	9 617.53