



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: 1540948
Date: 2025-02-18
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1407678 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-02-14

Customer PO: 8480.100001

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% 43.5000	EA	1.00	934.38	-43.50	133.63	890.88
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
101292	Jameson Whiskey 18YO 3x750ml 46% 80.0000	EA	1.00	1,598.43	-80.00	227.76	1,518.43
						Total VAT	Total Including
						708.46	5,431.55
						COD Total	5,295.77

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



UI Ultra Liquors
Received in good order on behalf of customer
Received by: [Signature]
Date: 17-02-25
Sign: 17-02-25

ULTRALIQUORS



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

\$06008480100001

06008480100001
Wednesday, 19 February 2025
13:13:50

Goods Received Voucher (Invoiced) (Accepted)

8480.100

Supplier Address	PER02		PERNOD RICARD		Document Number	100#000008480	Order	14 Feb 2025 11:22
	P.O BOX 1324		Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Invoice no	1540948	Delivery	19 Feb 2025 00:00
	STELLENBOSCH				User	NELLY MODIKA (15)	Invoice	14 Feb 2025 00:00
	7600				Contact Person		Refer.	Mi9-512-891067
					Date	19 Feb 2025 13:13	Seq.Num.	233598
				Order no	100#000008480			

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	
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML (UNIT)	1 1	1.	0.	D7971	25/02/10	25/02/24	934.38	0.00%	0.00%	0.00%	43.50	890.88
6009900258614	161104	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1 6	0.	0.	D7967	25/02/10	25/02/24	2 397.76	0.00%	0.00%	0.00%	230.50	0.00
6009900258607	161100	INVERROCHE GIN CLASSIC 6 x 750ML (6PACK)	1 6	1.	0.	D7967	25/02/10	25/02/24	2 397.78	0.00%	0.00%	0.00%	84.00	2 313.78
5011007023676	101292	JAMESON 18 YR 1 x 750ML (UNIT.)	1 1	1.	0.	D7971	25/02/10	25/02/24	1 598.43	0.00%	0.00%	0.00%	80.00	1 518.43
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	0.	0.	D7971	25/02/10	25/02/24	255.48	0.00%	0.00%	0.00%	13.30	0.00

Name (Print Please)	Signature	Item Count:	3	User entered Sub Total:	4 723.09	Sub Total:	4 723.09
Date	19/02/2025			User entered Tax:	708.46	Tax:	708.46
				User entered Total:	5 431.55	Total:	5 431.55

ULTRALIQUORS

82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



\$08004799106001

08004799106001

Wednesday, 19 February 2025

13:13:51

Goods Received Credit Note - Over Charged -

8480.100

Supplier Address	PER02	PERNOD RICARD		Claim no	CL512-000004799	Order	14 Feb 2025 11:22
	P.O BOX 1324 STELLENBOSCH	Tel		Invoice no	1540948	Delivery	19 Feb 2025 00:00
		Fax		User	NELLY MODIKA (15)	Invoice	14 Feb 2025 00:00
		E-Mail		Workstation	106	Claim Seq	74776
	7600			Contact Person		GRV Seq	233598
				Date	19 Feb 2025 13:13	Vat No	
				Order No	100#000008480		

Product Code	Your Stock Code	Description	Pack Size	Quantity	Document	List Price	Trade Disc	Disc1	Disc2	Disc3	Claim per Unit	Line Total
6009900258607	161100	INVERROCHE GIN CLASSIC 6 x 750ML	6	1.	Ordered	2 397.76	0.00%	0.00%	0.00%	230.50	146.520 Up	146.52
					Invoiced	2 397.78	0.00%	0.00%	0.00%	84.00		
					Contract Number: D7967		10-Feb-2025 - 24-Feb-2025					

Name (Print Please)	<i>Loubert</i>	Up Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	146.52
Date	19/02/2025	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	21.98
		Promotional Claim		Incorrect Unit Charge		Total:	168.50
	Signature						