



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: 1541675
Date: 2025-02-20
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1408403 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-02-20 **Customer PO:** 12650.106001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000	CA	26.00	414.75	-47.00	17,210.57	114,737.13
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	5.00	760.17	-40.83	3,237.02	21,580.10
250531	Olmecca Reposado 12x750ml 35% 14.3333	CA	10.00	246.45	-14.33	4,178.10	27,854.00
						Total VAT	Total Including
						24,625.69	188,796.91
						COD Total	184,076.99

UL
ULTRALIQUORS
 82 LANDROS MARE STR, POLOKWANE, 0699
 RG 0002949 VAT: 4280101561
 TEL: 015 279 6851/08

DATE: 26/02/25
SIGNATURE:

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

ULTRALIQUORS



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

\$06012650106001

06012650106001
 Wednesday, 26 February 2025
 13:57:58

Goods Received Voucher (Invoiced) (Accepted)

12650.106

Supplier Address	PER02	PERNOD RICARD		Document Number	106#000012650	Order	20 Feb 2025 07:43
	P.O BOX 1324 STELLENBOSCH	Tel		Invoice no	1541675	Delivery	26 Feb 2025 00:00
		Fax		User	PORTIA CHUENE (6)	Invoice	20 Feb 2025 00:00
		E-Mail		Contact Person		Refer.	
		Currency	Rand	Date	26 Feb 2025 13:57	Seq.Num.	233646
	7600	For.Ex.	1.0000	Order no	106#000012650		

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
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
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
13219820005858	270501	MARTELL VS FINE COGNAC 12 x 750ML (12PACK)	1 12	26.	0.	D7971	25/02/10	25/02/24	4 976.97	0.00%	0.00%	0.00%	564.00	114 737.22
3043709000879	500304	MUMM OLYMPE DEMI SEC 6 x 750ML (.6PACK)	1 6	5.	0.	D7967	25/02/10	25/02/24	4 561.05	0.00%	0.00%	0.00%	244.98	21 580.35
10080432116309	250531	OLMECA REPOSADO TEQUILA SUPREMO 12 x 750ML (12PACK)	1 12	10.	0.	D7971	25/02/10	25/02/24	2 957.43	0.00%	0.00%	0.00%	172.00	27 854.30
Sundry - Debit		6Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.64)

Name (Print Please)	<i>Robert</i>	Item Count:	41	User entered Sub Total:	164 171.22	Sub Total:	164 171.23
Date	<i>26/02/25</i>	Signature	<i>[Signature]</i>	User entered Tax:	24 625.68	Tax:	24 625.68
				User entered Total:	188 796.91	Total:	188 796.91

ULTRALIQUORS



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

\$08004813106001

08004813106001
 Wednesday, 26 February 2025
 13:57:59

Goods Received Credit Note - Over Charged -

12650.106

Supplier Address	PER02	PERNOD RICARD		Claim no	CL512-000004813	Order	20 Feb 2025 07:43
	P.O BOX 1324 STELLENBOSCH	Tel		Invoice no	1541675	Delivery	26 Feb 2025 00:00
	7600	Fax		User	PORTIA CHUENE (6)	Invoice	20 Feb 2025 00:00
		E-Mail		Workstation	106	Claim Seq	74790
				Contact Person		GRV Seq	233646
				Date	26 Feb 2025 13:57	Vat No	
				Order No	106#000012650		

Product Code	Your Stock Code	Description	Pack Size	Quantity	Document	List Price	Trade Disc	Disc1	Disc2	Disc3	Claim per Unit	Line Total
3043709000879	500304	MUMM OLYMPE DEMI SEC 6 x 750ML	6	5.	Ordered	4 561.05	0.00%	0.00%	0.00%	398.00	153.020	765.10
					Invoiced	4 561.05	0.00%	0.00%	0.00%	244.98		
Contract Number: D7967										10-Feb-2025 - 24-Feb-2025		

Name (Print Please)	<i>Portia Chuene</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	765.10
Date	<i>26/02/25</i>	Di Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	114.77
	Signature <i>[Signature]</i>	Promotional Claim		Incorrect Unit Charge		Total:	879.87