



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: 1541694
Date: 2025-02-20
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1408506 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-02-20

Customer PO: 12653.106001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 14.3333	CA	10.00	246.45	-14.33	4,178.10	27,854.00
250230	Olmecca Silver 12x750ml 43% 14.3333	CA	10.00	246.45	-14.33	4,178.10	27,854.00
						Total VAT	Total Including
						8,356.20	64,064.20
						COD Total	62,462.60

ULTRA LIQUORS
 82 LANDDROS MARE STREET, POLOKWANE, 0699
 RG 0002040
 TEL: 011 802 0600 FAX: 011 802 0620
 DATE: 26/02/2025

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

\$06012653106001

06012653106001
 Wednesday, 26 February 2025
 13:51:58

Goods Received Voucher (Invoiced) (Accepted)

12653.106

Supplier Address	PER02	PERNOD RICARD		Document Number	106#000012653		Order	20 Feb 2025 12:38	
	P.O BOX 1324 STELLENBOSCH	Tel		Invoice no	1541694		Delivery	26 Feb 2025 00:00	
	7600	Fax		User	PORTIA CHUENE (6)		Invoice	20 Feb 2025 00:00	
		E-Mail		Contact Person			Refer.		
		Currency	Rand	Date	26 Feb 2025 13:51		Seq.Num.	233645	
		For.Ex.	1.0000	Order no	106#000012653				

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	
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
10080432402198	250230	OLMECA SILVER TEQUILA 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		⊗Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.61)

Name (Print Please)	<i>Robert</i>	Item Count:	20	User entered Sub Total:	55 708.00	Sub Total:	55 707.99
Date	<i>26/02/25</i>	Signature	<i>[Signature]</i>	User entered Tax:	8 356.21	Tax:	8 356.21
				User entered Total:	64 064.20	Total:	64 064.20