



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:** 1542113  
**Date:** 2025-02-24  
**Customer:** 17844  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1408732 SO  
**Liquor License:** NTV/032846

**Buyer's VAT:**

**Requested Date:** 2025-02-21      **Customer PO:** 8519.100001      **Currency:** ZAR      **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 14.5833	CA	1.00	248.73	-14.58	421.46	2,809.76
101292	Jameson Whiskey 18YO 3x750ml 46% 81.0000	EA	1.00	1,598.43	-81.00	227.61	1,517.43
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.5000	EA	2.00	934.38	-43.50	267.26	1,781.76
						<b>Total VAT</b>	<b>Total Including</b>
						916.33	7,025.29
						<b>COD Total</b>	6,849.65

**UL**  
**ULTRALIQUORS**  
 82 LANDROS MARE STREET, POLOKWANE, 0699  
 RG 0002949      TEL: 4280101561  
 851, 08

**Banking Details**

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

DATE: 26/02/25  
 SIGNATURE:



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

\*\$06008519100001\*

06008519100001  
 Wednesday, 26 February 2025  
 13:12:05

## Goods Received Voucher (Invoiced) (Accepted)

8519.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000008519	Order	21 Feb 2025 18:16
	P.O BOX 1324 STELLENBOSCH  7600	Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Invoice no	1542113	Delivery	26 Feb 2025 00:00
				User	PORTIA CHUENE (6)	Invoice	21 Feb 2025 00:00
				Contact Person		Refer.	Mi9-512-894209
				Date	26 Feb 2025 13:11	Seq.Num.	233635
				Order no	100#000008519		

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	
27312040551679	200000	ABSOLUT VODKA LIME 12 x 750ML (12PACK)	1 12	1.	0.	D7971	25/02/10	25/02/24	2 984.79	0.00%	0.00%	0.00%	175.00	2 809.79
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
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML (UNIT)	1 1	2.	0.	D7971	25/02/10	25/02/24	934.38	0.00%	0.00%	0.00%	43.50	1 781.76
Sundry - Debit		Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(1.03)

Name (Print Please)	<i>Loubert</i>	Item Count:	4	User entered Sub Total:	6 108.96	Sub Total:	6 108.95
Date	<i>26/02/25</i>	Signature	<i>[Signature]</i>	User entered Tax:	916.34	Tax:	916.34
				User entered Total:	7 025.29	Total:	7 025.29