

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: 1543092
Date: 2025-02-28
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1409499 SO
Liquor License: NTV/032846

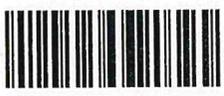
Buyer's VAT:

Requested Date: 2025-02-28 **Customer PO:** 8552.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malfy Gin Originale 6x750ml 43% 14.1667	CA	1.00	349.62	-14.17	301.91	2,012.72
141934	Malfy Con Limone 6x750ml 43% 14.1667	CA	1.00	349.62	-14.17	301.91	2,012.72
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	5.00	399.63	-14.00	1,735.34	11,568.90
						Total VAT	Total Including
						2,339.16	17,933.49
						COD Total	17,485.14

Banking Details

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



ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
Received in good order on behalf of customer

Name:
Signature: *[Signature]*
Date: 05-03-2025

ULTRALIQUORS



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

\$06008552100001

06008552100001
 Wednesday, 05 March 2025
 12:03:23

Goods Received Voucher (Invoiced) (Accepted)

8552.100

Supplier Address	PER02	PERNOD RICARD	Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Document Number	100#00008552	Order	28 Feb 2025 12:10
	P.O BOX 1324 STELLENBOSCH				Invoice no	1543092		Delivery
	7600				User	MARTHA SELOTOLE (14)	Invoice	28 Feb 2025 00:00
					Contact Person		Refer.	Mi9-512-897612
					Date	05 Mar 2025 12:03	Seq.Num.	233695
					Order no	100#00008552		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Date	Price	Trade	Discounts			Total Excl
											Disc1	Disc2	Disc3	
5000299296431	141938	MALFY ORIGINAL ITALIAN GIN 6 x 750ML (6PACK.)	1 6	1.	0.	D8155	25/02/27	25/03/22	2 097.73	0.00%	0.00%	0.00%	85.02	2 012.71
05000299296370	141934	MALFY CON LIMONE ITALIAN GIN 6 x 750ML (6PACK)	1 6	1.	0.	D8155	25/02/27	25/03/22	2 097.73	0.00%	0.00%	0.00%	85.02	2 012.71
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	0.	0.	D8155	25/02/27	25/03/22	255.48	0.00%	0.00%	0.00%	13.30	0.00
6009900258607	161100	INVERROCHE GIN CLASSIC 6 x 750ML (6PACK)	1 6	0.	0.	D8154	25/02/27	25/03/22	2 397.76	0.00%	0.00%	0.00%	230.50	0.00
6009900258614	161104	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1 6	5.	0.	D8154	25/02/27	25/03/22	2 397.76	0.00%	0.00%	0.00%	84.00	11 568.80
Sundry - Debit		BSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.11

Name (Print Please) <i>Thabo</i>	Signature <i>[Signature]</i>	Item Count: 7	User entered Sub Total:	15 594.33	Sub Total:	15 594.33
Date <i>05/03/25</i>			User entered Tax:	2 339.16	Tax:	2 339.16
			User entered Total:	17 933.49	Total:	17 933.49

ULTRALIQUORS



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

\$08004835106001

08004835106001
 Wednesday, 05 March 2025
 12:03:23

Goods Received Credit Note - Over Charged -

8552.100

Supplier Address	PER02	PERNOD RICARD		Claim no	CL512-000004835	Order	28 Feb 2025 12:10
	P.O BOX 1324 STELLENBOSCH		Tel	Invoice no	1543092	Delivery	05 Mar 2025 00:00
			Fax	User	MARTHA SELOTOLE (14)	Invoice	28 Feb 2025 00:00
			E-Mail	Workstation	106	Claim Seq	74810
	7600			Contact Person		GRV Seq	233695
				Date	05 Mar 2025 12:03	Vat No	
				Order No	100#000008552		

Product Code	Your Stock Code	Description	Pack Size	Quantity	Document	List Price	Trade Disc	Disc1	Disc2	Disc3	Claim per Unit	Line Total
6009900258614	161104	INVERROCHE GIN AMBER 6 x 750ML	6	5.	Ordered	2 397.76	0.00%	0.00%	0.00%	230.50	146.500	732.50
					Invoiced	2 397.76	0.00%	0.00%	0.00%	84.00		
					Contract Number: D8154		27-Feb-2025 - 22-Mar-2025					

Name (Print Please) <i>T. Labo</i>	Accept Signature <i>[Signature]</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	732.50
Date <i>05/03/25</i>		Di Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	109.87
		Promotional Claim	Incorrect Unit Charge			Total:	842.37

[Handwritten Signature]