

GI CO 150969



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: 1544493
Date: 2025-03-11
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1410333 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-03-06

Customer PO: 12690.106001

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	4.00	934.38	-43.50	534.53	3,563.52

UL Ultra Liquors
Received by: Portia
Date: 12/03/2025
Sign: [Signature]

Total VAT	534.53	Total Including	4,098.05
COD Total			3,995.60

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

\$06012690106001

06012690106001

Wednesday, 12 March 2025

15:55:06

Goods Received Voucher (Invoiced) (Accepted) -Reprint

12690.106

Supplier Address	PER02	PERNOD RICARD		Document Number	106#000012690	Order	06 Mar 2025 16:46
	P.O BOX 1324 STELLENBOSCH 7600	Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Invoice no	1544493	Delivery	12 Mar 2025 00:00
				User	PORTIA CHUENE (6)	Invoice	11 Mar 2025 00:00
				Contact Person		Refer.	
				Date	12 Mar 2025 15:54	Seq.Num.	233742
				Order No	106#000012690	Vat No	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl	
							Trade	Disc1	Disc2			Disc3
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML (UNIT)	1	1	4	934.38	0.00%	0.00%	0.00%	43.50	3 563.52	4 098.05

Name (Print Please) <i>Mac</i>	Signature <i>[Signature]</i>	Item Count: 4	User entered Sub Total:	3563.52	Sub Total:	3 563.52
Date <i>12/03/25</i>			User entered Tax:	534.53	Tax:	534.53
			User entered Total:	4098.05	Total:	4 098.05

ULTRALIQUORS



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



10004857106001
 Wednesday, 12 March 2025
 15:55:47

Goods Received Credit Note - Goods Rejected - -Reprint

12690.106

Supplier Address	PER02	PERNOD RICARD		Tel	Fax	E-Mail	Claim no	CL512-000004857	Order	06 Mar 2025 16:46
	P.O BOX 1324 STELLENBOSCH	7600	Invoice no				1544493	Delivery		12 Mar 2025 00:00
							User	PORTIA CHUENE (6)	Invoice	11 Mar 2025 00:00
							Workstation	106	Claim Seq	74832
							Contact Person		GRV Seq	233742
							Date	12 Mar 2025 15:54	Vat No	
							Order No	106#000012690		

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML	1	4.	0.	4.	4.	1.	1. Gr	890.88	890.88

Name (Print Please) <i>Mac</i>	Signature <i>Mokaba</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	890.88
		Incorrect Discount	Incorrect Tax Rate	Gr Goods Returned	Bonus Quantity		Tax:
Date <i>12/03/25</i>		Promotional Claim		Incorrect Unit Charge		Total:	1 024.51



48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR127337

2025-03-13 09:00:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUOR POLOKWANE

Brief Description of Credit:

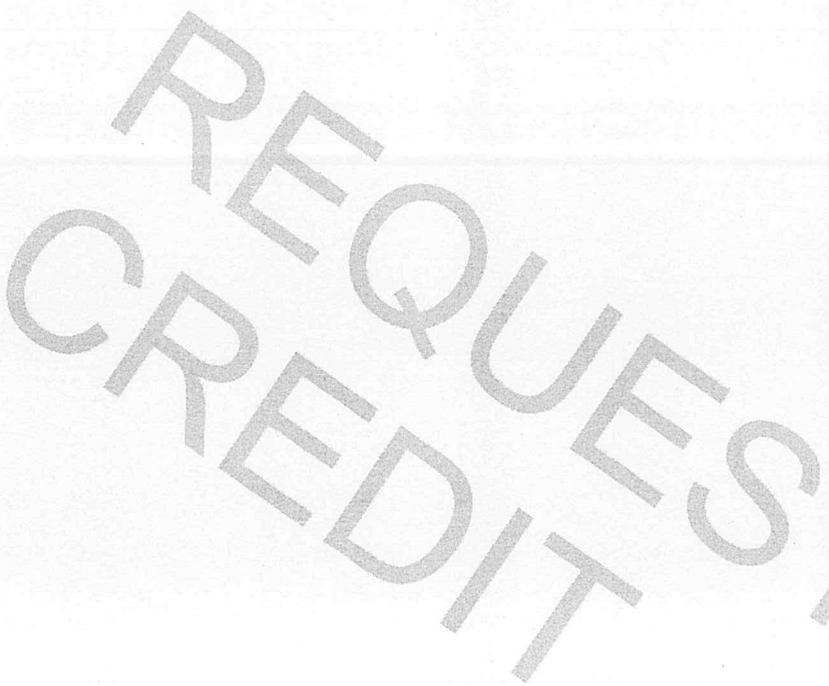
Principal Customer Code: 17844

Doc. Date: 2025-03-11 Doc. Ref: PRI1544493 GRV: S Credit Type: Part Credit Invoice Amt: R 4098.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160550U	The Glenlivet 15YO French Oak&x750ml 43%	EA	1	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1544493 (1 Product Type)

1



Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No:
Vat No:

STOCK CLAIMS

BUYER: Ultra Liquors (Polokwane)(EFT AD)
82 Landdros Mare Street

CONSIGNEE: Ultra Liquors (Polokwane)(EFT AD)
82 Landdros Mare Street

Polokwane
699

Polokwane
699

DOC NO: - 215844
Date - 2025/03/13
Customer - 17844
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 150569 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 100 High

Request Date
2025/03/13

Customer P.O.
12690.106001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		EA	-1.00	890.8800	EA	-0	-0.75	-0.0028	-1.33	-890.88
					-1.00	890.8800		-0	-0.75	-0.0028	-1.33	-890.88
Terms	EFT after delivery 2.5%				Net Due Date	2025/03/13	Tax Rate	15 %	Sales Tax	-133.63	Total Order	-1,024.51

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/13 11:19:46
UserID: CJOUBERT
R56SA001 ZA43000014

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						Total VAT	Total Including
						-133.63	-1,024.51
						COD Total	-998.90

Banking Details

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Account No: 0201556023
Branch: SOUTH AFRICA



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Signature: _____
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