



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:** 1544495  
**Date:** 2025-03-11  
**Customer:** 17844  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1410407 SO  
**Liquor License:** NTV/032846

**Buyer's VAT:**

**Requested Date:** 2025-03-07      **Customer PO:** 8581.100001      **Currency:** ZAR      **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
						<b>Total VAT</b>	<b>Total Including</b>
						347.07	2,660.85
						<b>COD Total</b>	<b>2,594.33</b>

**Banking Details**

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

**UL Ultra Liquors**  
 Received by: *[Signature]*  
 Date: *19/03/2025*  
 Sign: *[Signature]*



**Received in good order on behalf of customer**

**Name:**  
**Signature:**  
**Date:**

*[Signature]*  
*19/03/2025*

# ULTRALIQUORS



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

\*\$06012722106001\*

06012722106001  
 Wednesday, 19 March 2025  
 13:47:35

## Goods Received Voucher (Invoiced) (Accepted)

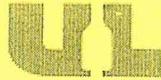
12722.106

Supplier Address	PER02	PERNOD RICARD		Document Number	106#000012722	Order	19 Mar 2025 12:55
	P.O BOX 1324 STELLENBOSCH	Tel		Invoice no	1544495	Delivery	19 Mar 2025 00:00
	7600	Fax		User	NELLY MODIKA (15)	Invoice	19 Mar 2025 00:00
		E-Mail		Contact Person		Refer.	
		Currency		Date	19 Mar 2025 13:47	Seq.Num.	233779
		For.Ex.	1.0000	Order No	106#000012722	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		
6009900258614	161104	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1	6	1	1	0	2 397.78	0.00%	0.00%	0.00%	84.00	2 313.78	2 660.85

Name (Print Please) <i>Mico</i>	Signature	Item Count: 1	<b>User entered Sub Total:</b>	<b>2313.78</b>	<b>Sub Total:</b>	<b>2 313.78</b>
Date <i>19/03/25</i>			<b>User entered Tax:</b>	<b>347.07</b>	<b>Tax:</b>	<b>347.07</b>
			<b>User entered Total:</b>	<b>2660.85</b>	<b>Total:</b>	<b>2 660.85</b>

# ULTRALIQUORS



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

\*\$08004870011001\*

08004870011001  
 Wednesday, 19 March 2025  
 13:47:37

## Goods Received Credit Note - Over Charged -

12722.106

<b>Supplier Address</b>	PER02 P.O BOX 1324 STELLENBOSCH  7600	PERNOD RICARD	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL512-000004870 1544495 NELLY MODIKA (15) 11 19 Mar 2025 13:47 106#000012722	Order Delivery Invoice Claim Seq GRV Seq Vat No	19 Mar 2025 12:55 19 Mar 2025 00:00 19 Mar 2025 00:00 74845 233779
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Product Code	Your Stock Code	Description	Pack Size	Quantity	Document	List Price	Trade Disc	Disc1	Disc2	Disc3	Claim per Unit	Line Total
5009900258614	161104	INVERROCHE GIN AMBER 6 x 750ML	6	1.	Ordered Invoiced	2 397.76 2 397.78	0.00% 0.00%	0.00% 0.00%	0.00% 0.00%	230.50 84.00	146.520 Up	146.52
<b>Contract Number: D8154</b>								27-Feb-2025 - 22-Mar-2025				

Name (Print Please) <i>Micco</i>	Signature	Up Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	<b>Sub Total:</b>	<b>146.52</b>
Date <i>19/03/25</i>		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	<b>Tax:</b>	<b>21.98</b>
		Promotional Claim		Incorrect Unit Charge		<b>Total:</b>	<b>168.50</b>