



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:** 1544498  
**Date:** 2025-03-11  
**Customer:** 17844  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1410571 SO  
**Liquor License:** NTV/032846

**Buyer's VAT:**

**Requested Date:** 2025-03-10

**Customer PO:** 1716.104001

**Currency:** ZAR

**Payment Term:** EFT after delivery  
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.5833	CA	3.00 ✓	248.73	-14.58	1,264.39	8,429.28
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000			449.88	-19.00	775.58	5,170.56

<b>Total VAT</b>	<b>Total Including</b>
2,039.97	15,639.82
<b>COD Total</b>	15,248.83

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

**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

\*\$06001716104001\*

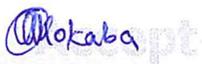
06001716104001  
 Wednesday, 12 March 2025  
 16:09:58

## Goods Received Voucher (Invoiced) (Accepted)

1716.104

Supplier Address	PER02	PERNOD RICARD		Document Number	104#000001716	Order	10 Mar 2025 10:58
	P.O BOX 1324 STELLENBOSCH	Tel Fax E-Mail Currency For.Ex.		Invoice no	1544498	Delivery	12 Mar 2025 00:00
	7600		Rand 1.0000	User	PORTIA CHUENE (6)	Invoice	10 Mar 2025 00:00
				Contact Person		Refer.	
				Date	12 Mar 2025 16:09	Seq.Num.	233745
				Order no	104#000001716		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts			Total Excl	
										Trade	Disc1	Disc2		Disc3
27312040017434	200202	ABSOLUT VODKA BLUE 12 x 750ML (12PACK)	1 12	3.	0.	D8155	25/02/27	25/03/22	2 984.79	0.00%	0.00%	0.00%	175.00	8 429.37
6009900258614	161104	INVERROCHE GIN AMBER 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
05011007022952	101253	JAMESON SELECT RESERVE 12 x 750ML (.12PACK)	1 12	1.	0.	D8155	25/02/27	25/03/22	5 398.58	0.00%	0.00%	0.00%	228.00	5 170.58
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	0.	0.	D8155	25/02/27	25/03/22	2 957.43	0.00%	0.00%	0.00%	172.00	0.00
Sundry - Debit		ISundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.11)

Name (Print Please) <i>Mac</i>	 Signature	Item Count: 4	User entered Sub Total:	13 599.85	Sub Total:	13 599.84
Date <i>12/03/25</i>			User entered Tax:	2 039.98	Tax:	2 039.98
			User entered Total:	15 639.82	Total:	15 639.82