



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: 1546499
Date: 2025-03-24
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1412407 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-03-20

Customer PO: 8675.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 13.3333	PK	2.00	255.48	-13.33	72.64	484.29
101292	Jameson Whiskey 18YO 3x750ml 46% 80.0000	EA	1.00	1,598.43	-80.00	227.76	1,518.43
						Total VAT	Total Including
						300.40	2,303.13
						COD Total	2,245.56

UL Ultra Liquors
 Received by: Portia
 Date: 26/03/2025
 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

\$06008675100001

06008675100001

Wednesday, 26 March 2025

15:44:45

Goods Received Voucher (Invoiced) (Accepted) -Reprint

8675.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000008675	Order	20 Mar 2025 17:25
	P.O BOX 1324 STELLENBOSCH	Tel		Invoice no	1546499	Delivery	26 Mar 2025 00:00
	7600	Fax		User	PORTIA CHUENE (6)	Invoice	20 Mar 2025 00:00
		E-Mail		Contact Person		Refer.	Mi9-512-906183
		Currency	Rand	Date	26 Mar 2025 15:14	Seq.Num.	233824
		For.Ex.	1.0000	Order No	100#000008675	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	
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1	12	2.	2.	0.	255.48	0.00%	0.00%	0.00%	13.33	484.29	556.93
5011007023676	101292	JAMESON 18 YR 1 x 750ML (UNIT.)	1	1	1.	1.	0.	1 598.43	0.00%	0.00%	0.00%	80.00	1 518.43	1 746.19
6009900258607	161100	INVERROCHE GIN CLASSIC 6 x 750ML (6PACK)	1	6	0.	0.	0.	2 397.76	0.00%	0.00%	0.00%	230.50	0.00	0.00
6009900258614	161104	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1	6	0.	0.	0.	2 397.76	0.00%	0.00%	0.00%	230.50	0.00	0.00

Name (Print Please) <i>Mico</i>	Item Count: 3	User entered Sub Total:	2002.72	Sub Total:	2 002.72
Date <i>26/03/25</i>	Signature	User entered Tax:	300.40	Tax:	300.40
		User entered Total:	2303.13	Total:	2 303.12