

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: 1547460
Date: 2025-03-28
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1413371 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-03-28 **Customer PO:** 8711.100001 **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
141938	Malfy Gin Originale 6x750ml 43% 14.1667	CA	1.00	349.62	-14.17	301.91	2,012.72
						Total VAT	Total Including
						374.55	2,871.56
						COD Total	2,799.77

UL
ULTRALIQUORS
 82 LANDROS MARE STR. POLOKWANE, 6999
 RG 0002949 VAT: 4290101501
 TEL: 015 279 8856/8866

Banking Details

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

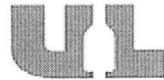
DATE: *Evans*
 SIGNATURE: *[Signature]*



Received in good order on behalf of customer

Name: *Evans*
Signature: *[Signature]*
Date: *04/04/25*

ULTRALIQUORS



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

\$06008711100001

06008711100001
 Friday, 04 April 2025
 15:23:19

Goods Received Voucher (Invoiced) (Accepted)

8711.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000008711			Order	28 Mar 2025 11:18	
	P.O BOX 1324 STELLENBOSCH	Tel			Invoice no	1547460			Delivery	04 Apr 2025 00:00
	7600	Fax		User	PORTIA CHUENE (6)			Invoice	28 Mar 2025 00:00	
		E-Mail		Contact Person				Refer.	Mi9-512-910325	
		Currency	Rand	Date	04 Apr 2025 15:23			Seq.Num.	233890	
		For.Ex.	1.0000	Order no	100#000008711					

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts			Total Excl
											Disc1	Disc2	Disc3	
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML (UNIT)	1 1	0.	0.	D6583	24/03/02	25/03/31	934.38	0.00%	0.00%	0.00%	29.33	0.00
6009900258614	161104	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1 6	0.	0.	L8058	24/03/01	24/03/08	2 397.76	0.00%	0.00%	0.00%	0.00	0.00
6009900258607	161100	INVERROCHE GIN CLASSIC 6 x 750ML (6PACK)	1 6	0.	0.	L8058	24/03/01	24/03/08	2 397.76	0.00%	0.00%	0.00%	0.00	0.00
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	2.	0.	D6586	24/03/01	25/03/31	255.48	0.00%	0.00%	0.00%	13.33	484.30
5000299296431	141938	MALFY ORIGINAL ITALIAN GIN 6 x 750ML (6PACK.)	1 6	1.	0.	D6583	24/03/02	25/03/31	2 097.72	0.00%	0.00%	0.00%	85.02	2 012.70
Sundry - Debit		§Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.00

Name (Print Please) <i>Nicco</i>	Item Count: 3	User entered Sub Total:	2 497.01	Sub Total:	2 497.00
Date <i>04/04/25</i>	Signature	User entered Tax:	374.56	Tax:	374.56
		User entered Total:	2 871.56	Total:	2 871.56