



**Pernod Ricard**  
South Africa

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:** 1548781  
**Date:** 2025-04-08  
**Customer:** 17844  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1414343 SO  
**Liquor License:** NTV/032846

**Requested Date:** 2025-04-03

**Customer PO:** 1732.104001

**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% 30.8333	EA	42.00	979.60	-30.83	5,977.23	39,848.20
101253	Jameson Select Reserve 12x750ml 43% Naked 13.6667	CA	70.00	465.25	-13.67	56,899.50	379,329.97
146451	Malibu Coconut 6x750ml 6x750ml 21% 9.0000	CA	2.00	174.27	-9.00	297.49	1,983.24
270565	Martell Blue Swift 12x750ml 40% 116.9167	EA	36.00	831.42	-116.92	3,858.32	25,722.12
270501	Martell VS 12x750ml 40% 4.2500	CA	10.00	414.75	-4.25	7,389.00	49,260.00
<b>Total VAT</b>						74,421.54	570,565.06
<b>COD Total</b>							556,300.92

**Banking Details**

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

Received in good order on behalf of customer

UI Ultra Liquors

Received by: *Evans*

Date: *11/04/25*

Sign: *[Signature]*



**Name:** *[Signature]*  
**Signature:** *[Signature]*  
**Date:** *11/04/25*

# ULTRALIQUORS **UL**

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

06001732104001  
 Friday, 11 April 2025  
 12:48:47

\*\$06001732104001\*

## Goods Received Voucher (Invoiced) (Accepted)

1732.104

<b>Supplier Address</b>	PER02 P.O BOX 1324 STELLENBOSCH 7600	<b>PERNOD RICARD</b>	<b>Tel Fax E-Mail</b>	Rand 1.0000	<b>Document Number</b>	104#000001732	<b>Invoice no</b>	1548781	<b>User</b>	PORTIA CHUENE (6)	<b>Date</b>	11 Apr 2025 12:48	<b>Order</b>	03 Apr 2025 14:55
<b>Contract Person</b>		<b>Contract Nr:</b>			<b>Date</b>	104#000001732	<b>Order no</b>						<b>Seq Num.</b>	233922

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Price	Trade	Discounts	Disc1	Disc2	Disc3	Total Excl
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML (UNIT)	1	42.	0.	D7988	26/04/02	26/02/28	979.60	0.00%	0.00%	0.00%	30.83	39 848.20
6009900258614	161104	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1	0.	0.	L9788	25/04/01	25/03/31	2 397.78	0.00%	0.00%	0.00%	0.00	0.00
06011007022962	101253	JAMESON SELECT RESERVE 12 x 750ML (12PACK)	1	70.	0.	D7988	26/04/02	26/02/28	5 583.00	0.00%	0.00%	0.00%	164.00	379 330.00
28410024711084	146451	MALIBU LIQUEUR ORIGINAL 6 x 750ML (6PACK)	1	2.	0.	D7988	25/04/02	26/02/28	1 045.62	0.00%	0.00%	0.00%	54.00	1 983.24
3219820005608	270565	MARTELL BLUE SWIFT 1 x 750ML (UNIT)	1	36.	0.	D8303	26/04/02	26/02/28	831.42	0.00%	0.00%	0.00%	116.92	25 722.12
13219820005858	270501	MARTELL VS FINE COGNAC 12 x 750ML (12PACK)	1	10.	0.	D7988	26/04/02	26/02/28	4 977.00	0.00%	0.00%	0.00%	51.00	49 260.00
Sundry - Debit		6Sundry - Debit	1	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.04)
<b>Name (Printed)</b>			<b>Item Count:</b>		<b>User entered Sub Total:</b>		<b>Sub Total:</b>		<b>Tax:</b>		<b>Total:</b>			
P. Pleased			160		496 143.52		496 143.52		74 421.53		74 421.53			
<b>Date</b>			<b>Signature</b>		<b>User entered Tax:</b>		<b>Tax:</b>		<b>Total:</b>		<b>Total:</b>			
11/04/2025					570 565.05		570 565.05		570 565.05		570 565.05			