

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: 1551023
Date: 2025-04-22
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1415950 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-04-15

Customer PO: 12793.106001

Currency: ZAR

Payment Term: EFT after delivery
 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 2500	CA	20.00	414.75	-4.25	14,778.00	98,520.00
						Total VAT	Total Including
						14,778.00	113,298.00
						COD Total	110,465.55

UL Ultra Liquors
 Received by: Portia
 Date: 23/04/2025
 Sign: [Signature]

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Goods Received Voucher (Invoiced) (Accepted) -Reprint

12793.106

Supplier Address	PER02	PERNOD RICARD		Document Number	106#000012793	Order	15 Apr 2025 15:38
	P.O BOX 1324 STELLENBOSCH			Invoice no	1551023	Delivery	23 Apr 2025 00:00
				User	PORTIA CHUENE (6)	Invoice	15 Apr 2025 00:00
		Tel		Contact Person		Refer.	
		Fax		Date	23 Apr 2025 12:55	Seq.Num.	234000
	7600	E-Mail		Order No	106#000012793	Vat No	
		For.Ex.					
		Currency	Rand				
			1.0000				

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl		
							Trade	Disc1	Disc2			Disc3	
13219820005858	270501	MARTELL VS FINE COGNAC 12 x 750ML (12PACK)	1 12	20.	20.	0.	4 977.00	0.00%	0.00%	0.00%	51.00	98 520.00	113 298.00

Name (Print Please)	<i>D. Huwiler</i>	Item Count:	20	User entered Sub Total:	98520.00	Sub Total:	98 520.00
Date	<i>23/04/25</i>	Signature	<i>[Signature]</i>	User entered Tax:	14778.00	Tax:	14 778.00
				User entered Total:	113298.00	Total:	113 298.00