



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: 1551024
Date: 2025-04-22
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1416189 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-04-17 **Customer PO:** 8824.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeqa Silver 12x750ml 43% 15.0000		1.00	254.15	-15.00	430.47	2,869.80
						Total VAT	Total Including
						430.47	3,300.27
						COD Total	3,217.76

UL Ultra Liquors
 Received by: Postia
 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: _____

ULTRALIQUORS



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

\$06008824100001

06008824100001
 Wednesday, 23 April 2025
 12:17:05

Goods Received Voucher (Invoiced) (Accepted)

8824.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000008824			Order	17 Apr 2025 10:44	
	P.O BOX 1324			Invoice no	1551024			Delivery	23 Apr 2025 00:00	
	STELLENBOSCH			User	PORTIA CHUENE (6)			Invoice	17 Apr 2025 00:00	
	7600			Contact Person				Refer.	Mi9-512-920105	
		Tel		Date	23 Apr 2025 12:16			Seq.Num.	233994	
		Fax		Order no	100#000008824					
		E-Mail								
		Currency	Rand							
		For.Ex.	1.0000							

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	
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	1.	0.	D7988	25/04/02	26/02/28	3 049.80	0.00%	0.00%	0.00%	180.00	2 869.80
6009900258614	161104	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1 6	0.	0.	L9788	25/04/01	25/03/31	2 397.78	0.00%	0.00%	0.00%	0.00	0.00
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	0.	0.	D7988	25/04/02	26/02/28	334.92	0.00%	0.00%	0.00%	9.33	0.00

Name (Print Please)		Item Count:	1	User entered Sub Total:	2 869.80	Sub Total:	2 869.80
Date	23/04/25	Signature		User entered Tax:	430.47	Tax:	430.47
				User entered Total:	3 300.27	Total:	3 300.27