

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: 1552321
Date: 2025-04-29
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1417071 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-04-25 **Customer PO:** 8863.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% .7500	CA	1.00	243.01	-0.75	436.07	2,907.12
250230	Olmecca Silver 12x750ml 43% 18.3333	CA	1.00	254.15	-18.33	424.47	2,829.80
141938	Malfy Gin Originale 6x750ml 43% 21.8334	CA	1.00	349.63	-21.83	295.02	1,966.78
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	1.00	760.18	-40.83	647.41	4,316.08
						Total VAT	Total Including
						1,802.97	13,822.75
						COD Total	13,477.17

Banking Details

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



Received in good order on behalf of customer
82 LANDDROS MARE STREET, POLOKWANE 699
Name: RG 0002949 VAT: 4280101561
Signature: *[Signature]* TEL: 011 6851/08
Date: 30/04/25
SIGNATURE: _____

ULTRALIQUORS



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

\$06008863100001

06008863100001
 Wednesday, 30 April 2025
 12:29:13

Goods Received Voucher (Invoiced) (Accepted)

8863.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000008863			Order	25 Apr 2025 10:00	
	P.O BOX 1324 STELLENBOSCH 7600	Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Invoice no	1552321			Delivery	30 Apr 2025 00:00	
				User	NELLY MODIKA (15)			Invoice	25 Apr 2025 00:00	
				Contact Person				Refer.	Mi9-512-923497	
				Date	30 Apr 2025 12:28			Seq.Num.	234058	
				Order no	100#000008863					

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts			Total Excl
					C %						Disc1	Disc2	Disc3	
17610594252114	148103	KAHLUA COFFEE LIQUEUR 12 x 750ML (12PACK)	1 12	1.	0.	D7988	25/04/02	26/02/28	2 916.12	0.00%	0.00%	0.00%	9.00	2 907.12
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	1.	0.	D8366	25/04/22	25/05/09	3 049.80	0.00%	0.00%	0.00%	220.00	2 829.80
5000299296431	141938	MALFY ORIGINAL ITALIAN GIN 6 x 750ML (6PACK.)	1 6	1.	0.	D8305	25/04/22	25/05/09	2 097.78	0.00%	0.00%	0.00%	131.00	1 966.78
6009900258614	161104	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1 6	0.	0.	D8305	25/04/22	25/05/09	2 397.78	0.00%	0.00%	0.00%	120.00	0.00
3043709000879	500304	MUMM OLYMPE DEMI SEC 6 x 750ML (.6PACK)	1 6	1.	0.	D8303	25/04/02	26/02/28	4 561.08	0.00%	0.00%	0.00%	245.00	4 316.08
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
10080432109929	101450	JAMESON CASKMATES STOUT 12 x 750ML (12PACK)	1 12	0.	0.	D7988	25/04/02	26/02/28	4 356.12	0.00%	0.00%	0.00%	38.00	0.00

Name (Print Please)	<i>K53903010</i>	Item Count:	4	User entered Sub Total:	12 019.78	Sub Total:	12 019.78
Date	<i>30/04/25</i>	Signature	<i>[Signature]</i>	User entered Tax:	1 802.97	Tax:	1 802.97
				User entered Total:	13 822.75	Total:	13 822.75