



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: 1553451
Date: 2025-05-06
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1418075 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-05-01

Customer PO: 133.007001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Std 12x1000ml 43% 15.5556	CA	2.00	441.72	-15.56	1,534.19	10,227.95
270565	Martell Blue Swift 12x750ml 40% 116.9167	EA	60.00	831.42	-116.92	6,430.53	42,870.20
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	2.00	760.18	-40.83	1,294.82	8,632.16
						Total VAT	Total Including
						9,259.54	70,989.86
						COD Total	69,215.12

UL Ultra Liquors
Received by: *Dmal*
Date: *07/05/2025*
Sign: *[Signature]*



Banking Details

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

Received in good order on behalf of customer

Name:
Signature: *[Signature]*
Date:
Sign: *[Signature]*

UL Ultra Liquors
Received by: *Dmal*
Date: *[Date]*
Sign: *[Signature]*

ULTRALIQUORS



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

\$06000133007001

06000133007001
 Wednesday, 07 May 2025
 15:36:13

Goods Received Voucher (Invoiced) (Accepted)

133.007

Supplier Address	PER02	PERNOD RICARD		Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Document Number	007#000000133	Order	01 May 2025 16:52
	P.O BOX 1324 STELLENBOSCH 7600					Invoice no	1553451		Delivery
						User	DINAH MOGASHOA (3)	Invoice	06 May 2025 00:00
						Contact Person		Refer.	
						Date	07 May 2025 15:36	Seq.Num.	234103
						Order no	007#000000133		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trans	Discounts	Disc	Disc2	Disc3	Total Excl
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
6009900258607	161100	INVERROCHE GIN CLASSIC 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
6009900258621	161102	INVERROCHE GIN VERDANT 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
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
05011007003500	101550	JAMESON WHISKEY 12 x 1000ML (12PACK)	1 12	2.	0.	D7988	25/04/02	26/02/28	5 300.64	0.00%	0.00%	0.00%	186.67		10 227.94
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
13219820005605	270565	MARTELL BLUE SWIFT 12 x 750ML (12PACK)	1 12	5.	0.	D8303	25/04/02	26/02/28	9 977.04	0.00%	0.00%	0.00%	1 403.00		42 870.20
13219820005858	270501	MARTELL VS FINE COGNAC 12 x 750ML (12PACK)	1 12	0.	0.	D7988	25/04/02	26/02/28	4 977.00	0.00%	0.00%	0.00%	51.00		0.00
3043709000879	500304	MUMM OLYMPE DEMI SEC 6 x 750ML (6PACK)	1 6	2.	0.	D8303	25/04/02	26/02/28	4 561.08	0.00%	0.00%	0.00%	245.00		8 632.16
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	0.	0.	D8366	25/04/22	25/05/09	3 049.80	0.00%	0.00%	0.00%	220.00		0.00
Sundry - Debit		&Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00		0.02

Name (Print Please) <i>Edgar</i>	Signature <i>[Signature]</i>	Item Count: 9	User entered Sub Total:	61 730.32	Sub Total:	61 730.32
Date <i>07/05/25</i>			User entered Tax:	9 259.54	Tax:	9 259.54
			User entered Total:	70 989.86	Total:	70 989.86