



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: 1554962
Date: 2025-05-13
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1419121 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-05-09 **Customer PO:** 8920.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 28.0000	CA	2.00	233.90	-28.00	741.24	4,941.60
161104	Inverroche Gin Amber 6x750ml 43% 20.0000	CA	3.00	399.63	-20.00	1,025.00	6,833.34
250230	Olmeca Silver 12x750ml 43% 18.3333	CA	5.00	254.15	-18.33	2,122.35	14,149.00
						Total VAT	Total Including
						3,888.59	29,812.53
						COD Total	29,067.22

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

UL Ultra Liquors
 Received by: _____
 Signature: *[Signature]*
 Date: *14/05/25*
 Sign: _____

ULTRALIQUORS



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

\$06008920100001

06008920100001

Wednesday, 14 May 2025

12:12:40

Goods Received Voucher (Invoiced) (Accepted)

8920.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000008920	Order	09 May 2025 10:01
	P.O BOX 1324 STELLENBOSCH			Invoice no	1554962	Delivery	14 May 2025 00:00
			Tel	User	DINAH MOGASHOA (3)	Invoice	13 May 2025 00:00
			Fax	Contact Person		Refer.	Mi9-512-929827
			E-Mail	Date	14 May 2025 12:12	Seq.Num.	234124
	7600		For.Ex.	Order No	100#000008920	Vat No	
			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		
5010106011454	140400	BALLANTINES WHISKY 12 x 750ML (12PACK)	1 12	2.	2.	0.	2 806.80	0.00%	0.00%	0.00%	336.00	4 941.60	5 682.84
6009900258614	161104	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1 6	3.	3.	0.	2 397.78	0.00%	0.00%	0.00%	120.00	6 833.34	7 858.34
6009900258607	161100	INVERROCHE GIN CLASSIC 6 x 750ML (6PACK)	1 6	0.	0.	0.	2 397.78	0.00%	0.00%	0.00%	120.00	0.00	0.00
10080432109929	101450	JAMESON CASKMATES STOUT 12 x 750ML (12PACK)	1 12	0.	0.	0.	4 356.12	0.00%	0.00%	0.00%	38.00	0.00	0.00
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	0.	0.	0.	334.92	0.00%	0.00%	0.00%	9.33	0.00	0.00
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	5.	5.	0.	3 049.80	0.00%	0.00%	0.00%	220.00	14 149.00	16 271.35

Name (Print Please) <i>THABO</i>	Signature <i>[Signature]</i>	Item Count: 10	User entered Sub Total: 25923.94	Sub Total: 25 923.94
Date <i>14/05/25</i>			User entered Tax: 3888.59	Tax: 3 888.59
			User entered Total: 29812.53	Total: 29 812.53