



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:** 1555869  
**Date:** 2025-05-20  
**Customer:** 17844  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1419753 SO  
**Liquor License:** NTV/032846

**Buyer's VAT:**

**Requested Date:** 2025-05-14      **Customer PO:** 106#000012846      **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% 47.0000 | CA  | 70.00 | 414.75             | -47.00   | 46,336.50        | 308,910.00             |
|             |                                 |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                 |     |       |                    |          | 46,336.50        | 355,246.50             |
|             |                                 |     |       |                    |          | <b>COD Total</b> | <b>346,365.34</b>      |

**Banking Details**

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

82 LANDDROS MARE STREET  
 POLOKWANE 699  
 Name: Helly Mochika  
 Signature: [Handwritten Signature]  
 Date: 21/05/25  
 SIGNATURE: .....

# ULTRALIQUORS



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

\*\$06012846106001\*


06012846106001  
 Wednesday, 21 May 2025  
 12:29:58

## Goods Received Voucher (Invoiced) (Accepted)

12846.106

|                  |  |               |   |                |                 |                   |          |                   |
|------------------|--|---------------|---|----------------|-----------------|-------------------|----------|-------------------|
| Supplier Address | PER02                                    | PERNOD RICARD | Tel<br>Fax<br>E-Mail<br>Currency<br>For.Ex. | Rand<br>1.0000 | Document Number | 106#000012846     | Order    | 13 May 2025 16:01 |
|                  | P.O BOX 1324<br>STELLENBOSCH<br><br>7600 |               |   |                | Invoice no      | 1555869           | Delivery | 21 May 2025 00:00 |
|                  |  |               |   |                | User            | NELLY MODIKA (15) | Invoice  | 13 May 2025 00:00 |
|                  |  |               |   |                | Contact Person  | .                 | Refer.   |                   |
|                  |  |               |   |                | Date            | 21 May 2025 12:29 | Seq.Num. | 234165            |
|                  |  |               |   |                | Order no        | 106#000012846     |          |                   |

| Product Code   | Your Code | Description                                | Pack Size | Invoiced | Bonus Qty | Contract Nr: | Start Date | Stop Inv Price Date | Trac     | Discounts | Total Excl |       |        |            |
|----------------|-----------|--|-----------|----------|-----------|--------------|------------|---------------------|----------|-----------|------------|-------|--------|------------|
|                |           |  |           |          |           |              |            |                     |          | Disc1     | Disc2      | Disc3 |        |            |
| 13219820005858 | 270501    | MARTELL VS FINE COGNAC 12 x 750ML (12PACK) | 1 12      | 70.      | 0.        | D8374        | 25/05/09   | 25/05/24            | 4 977.00 | 0.00%     | 0.00%      | 0.00% | 564.00 | 308 910.00 |

|                                  |   |                |                         |            |            |            |
|----------------------------------|---|----------------|-------------------------|------------|------------|------------|
| Name (Print Please) <i>Frank</i> | Signature  | Item Count: 70 | User entered Sub Total: | 308 910.00 | Sub Total: | 308 910.00 |
| Date <i>21/05/25</i>             |   |                | User entered Tax:       | 46 336.50  | Tax:       | 46 336.50  |
|                                  |   |                | User entered Total:     | 355 246.50 | Total:     | 355 246.50 |