

**Pernod Ricard
South Africa**

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: 1555871
Date: 2025-05-20
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1420107 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-05-16 **Customer PO:** 8962.100001 **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	3.00	233.90	-28.00	1,111.86	7,412.40
161104	Inverroche Gin Amber 6x750ml 43% 20.0000	CA	3.00	399.63	-20.00	1,025.00	6,833.34
141938	Malfy Gin Originale 6x750ml 43% 21.8334	CA	1.00	349.63	-21.83	295.02	1,966.78
250230	Olmecca Silver 12x750ml 43% 18.3333	CA	1.00	254.15	-18.33	424.47	2,829.80

Total VAT 2,856.35 **Total Including** 21,898.67
COD Total 21,351.19

Banking Details

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



Name: _____
Signature: *Melnyk Polokwane*
Date: 21/05/25

Received in good order on behalf of customer

ULTRALIQUORS



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

\$06008962100001

06008962100001
 Wednesday, 21 May 2025
 13:03:21

Goods Received Voucher (Invoiced) (Accepted)

8962.100

Supplier Address	PER02	PERNOD RICARD		Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Document Number	100#000008962	Order	16 May 2025 11:53
	P.O BOX 1324 STELLENBOSCH					Invoice no	1555871	Delivery	21 May 2025 00:00
	7600					User	NELLY MODIKA (15)	Invoice	16 May 2025 00:00
						Contact Person		Refer.	Mi9-512-933097
						Date	21 May 2025 13:03	Seq Num.	234169
						Order no	100#000008962		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Tran %	Discounts	Total Excl		
											Disc	Disc2	Disc3	
5010106011454	140400	BALLANTINES WHISKY 12 x 750ML (12PACK)	1 12	3.	0.	D7988	25/04/02	26/02/28	2 806.80	0.00%	0.00% 0.00%	336.00 7 412.40		
6009900258614	161114	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1 6	3.	0.	L9788	25/04/01	25/04/08	2 397.78	0.00%	0.00% 0.00%	120.00 6 833.34		
6009900258607	161111	INVERROCHE GIN CLASSIC 6 x 750ML (6PACK)	1 6	0.	0.	L9788	25/04/01	25/04/08	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		
5000299296431	141938	MALFY ORIGINAL ITALIAN GIN 6 x 750ML (6PACK.)	1 6	1.	0.	D7988	25/04/02	26/02/28	2 097.78	0.00%	0.00% 0.00%	130.98 1 966.80		
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%	219.96 2 829.84		
Sundry - Debit		&Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00% 0.00%	0.00 (0.06)		

Name (Print Please) <i>Frank</i>	Signature	Item Count: 8	User entered Sub Total:	19 042.32	Sub Total:	19 042.32
Date <i>21/05/25</i>			User entered Tax:	2 856.35	Tax:	2 856.35
			User entered Total:	21 898.67	Total:	21 898.67