

**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:** 1555872  
**Date:** 2025-05-20  
**Customer:** 17844  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1420124 SO  
**Liquor License:** NTV/032846

**Buyer's VAT:**

**Requested Date:** 2025-05-16      **Customer PO:** 12858.106001      **Currency:** ZAR      **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 20.0000	CA	20.00	399.63	-20.00	6,833.34	45,555.60
						<b>Total VAT</b>	<b>Total Including</b>
						6,833.34	52,388.94
						<b>COD Total</b>	<b>51,079.22</b>

**Banking Details**

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



Received in good order on behalf of customer

**Name:** Mery Modika  
**Signature:** [Handwritten Signature]  
**Date:** 21/05/25  
**DATE:** .....  
**SIGNATURE:** .....

# ULTRALIQUORS



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

\*\$06012858106001\*


06012858106001  
 Wednesday, 21 May 2025  
 12:13:09

## Goods Received Voucher (Invoiced) (Accepted)

12858.106

Supplier Address	PER02	PERNOD RICARD		Tel	Fax	E-Mail	Currency	Rand 1.0000	For.Ex.	Document Number	106#000012858	Order	16 May 2025 13:52
	P.O BOX 1324 STELLENBOSCH												
	7600									Contact Person	NELLY MODIKA (15)	Invoice	16 May 2025 00:00
										Date	21 May 2025 12:13	Refer.	
										Order no	106#000012858	Seq.Num.	234164

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr.	Start Date	Stop Date	Inv Price	Trade	Discounts			Total Excl
											Disc1	Disc2	Disc3	
6009900258614	161114	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1 6	20.	0.	L9788	25/04/01	25/04/08	2 397.78	0.00%	0.00%	0.00%	120.00	45 555.60

Name (Print Please) <i>FRANK</i>	Signature 	Item Count: 20	User entered Sub Total: 45 555.60	Sub Total: 45 555.60
Date <i>21/05/25</i>			User entered Tax: 6 833.34	Tax: 6 833.34
			User entered Total: 52 388.94	Total: 52 388.94