



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: 1560645
Date: 2025-06-17
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1424064 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-06-13 **Customer PO:** 9125.10001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|---|-----|------|--------------------|----------|------------------|------------------------|
| 160401 | The Glenlivet 12YO 12x750ml 43% 28.4167 | CA | 1.00 | 571.71 | -28.42 | 977.93 | 6,519.52 |
| 200202 | Absolut Vodka Std 12x750ml 43% 14.0000 | CA | 1.00 | 256.51 | -14.00 | 436.52 | 2,910.12 |
| | | | | | | Total VAT | Total Including |
| | | | | | | 1,414.45 | 10,844.09 |
| | | | | | | COD Total | 10,572.98 |

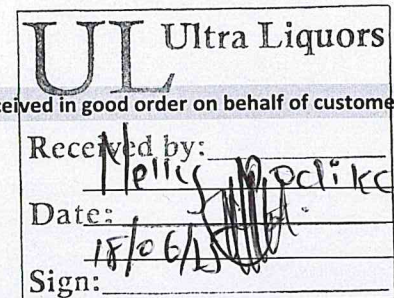
Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 18/06/25
Sign: _____



ULTRALIQUORS



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

\$06009125100001

06009125100001
 Wednesday, 18 June 2025
 10:19:31

Goods Received Voucher (Invoiced) (Accepted)

9125.100

| | | | | | | | | | |
|------------------|--|---------------|--|---|----------------|-----------------|-------------------|----------|-------------------|
| Supplier Address | PER02 | PERNOD RICARD | | Tel Fax E-Mail Currency For.Ex. | Rand 1.0000 | Document Number | 100#000009125 | Order | 13 Jun 2025 13:47 |
| | P.O BOX 1324 STELLENBOSCH 7600 | | | | | Invoice no | 1560645 | | Delivery |
| | | | | | | User | NELLY MODIKA (15) | Invoice | 13 Jun 2025 00:00 |
| | | | | | | Contact Person | . | Refer. | Mi9-512-945734 |
| | | | | | | Date | 18 Jun 2025 10:19 | Seq.Num. | 234326 |
| | | | | | | Order no | 100#000009125 | | |

| 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 | |
| 10080432400637 | 160401 | GLENLIVET 12 YR MALT 12 x 750ML (12PACK) | 1 12 | 1. | 0. | D7988 | 25/04/02 | 26/02/28 | 6 860.52 | 0.00% | 0.00% | 0.00% | 341.04 | 6 519.48 |
| 27312040017434 | 200202 | ABSOLUT VODKA BLUE 12 x 750ML (12PACK) | 1 12 | 1. | 0. | D7988 | 25/04/02 | 26/02/28 | 3 078.12 | 0.00% | 0.00% | 0.00% | 168.00 | 2 910.12 |
| Sundry - Debit | | Sundry - Debit | 1 0 | 0. | 0. | | | | 0.00 | 0.00% | 0.00% | 0.00% | 0.00 | 0.04 |

| | | | | | | | |
|---------------------|-----------------|-------------|----------------------|-------------------------|-----------|------------|-----------|
| Name (Print Please) | <i>Patric/L</i> | Item Count: | 2 | User entered Sub Total: | 9 429.64 | Sub Total: | 9 429.64 |
| Date | 18-06-25 | Signature | <i>P. W. y.../li</i> | User entered Tax: | 1 414.45 | Tax: | 1 414.45 |
| | | | | User entered Total: | 10 844.09 | Total: | 10 844.09 |