



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: 1560657
Date: 2025-06-17
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1424360 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-06-17

Customer PO: 12921.106001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 14.8334	CA	40.00	465.25	-14.83	32,430.00	216,199.97
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.2500	CA	70.00	335.31	-16.25	40,201.56	268,010.40
						Total VAT	Total Including
						72,631.56	556,841.93
						COD Total	542,920.88

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: *Nelly Modiker*
Date: *18/06/25*
Sign: *[Signature]*

ULTRALIQUORS



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

\$06012921106001

06012921106001
 Wednesday, 18 June 2025
 10:12:57

Goods Received Voucher (Invoiced) (Accepted)

12921.106

Supplier Address	PER02 PERNOD RICARD		Document Number	106#000012921		Order	17 Jun 2025 11:56	
	P.O BOX 1324 STELLENBOSCH 7600		Invoice no	1560657		Delivery	18 Jun 2025 00:00	
		Tel	User	NELLY MODIKA (15)		Invoice	17 Jun 2025 00:00	
		Fax	Contact Person			Refer.		
		E-Mail	Date	18 Jun 2025 10:12		Seq.Num.	234324	
		Currency	Order no	106#000012921				
		For.Ex.						

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	
05011007022952	101253	JAMESON SELECT RESERVE 12 x 750ML (.12PACK)	1 12	40.	0.	D8499	25/06/09	25/06/23	5 583.00	0.00%	0.00%	0.00%	178.00	216 200.00
05011007003326	101500	JAMESON WHISKEY 12 x 750ML (12PACK)	1 12	70.	0.	D8499	25/06/09	25/06/23	4 023.72	0.00%	0.00%	0.00%	195.00	268 010.41
									0.00	0.00%	0.00%	0.00%	0.00	(0.03)
Sundry - Debit		ΔSundry - Debit	1 0	0.	0.									
												484 210.38		

Name (Print Please)	<i>Patrick</i>	Item Count:	110	User entered Sub Total:	484 210.37	Sub Total:	484 210.38
Date	18-06-25	Signature	<i>Patrick</i>	User entered Tax:	72 631.56	Tax:	72 631.56
				User entered Total:	556 841.93	Total:	556 841.94