

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: 1563685
Date: 2025-07-08
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1426828 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-07-03

Customer PO: 652.105001

Currency: ZAR

Payment Term: EFT after delivery
 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 43% 21.1667	CA	10.00	361.24	-21.17	3,060.66	20,404.40
						Total VAT	Total Including
						3,060.66	23,465.06
						COD Total	22,878.43

Banking Details

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



UL Ultra Liquors

Received in good order on behalf of customer

Received by: Melissa [Signature]
 Name: _____
 Date: _____
 Signature: _____
 Date: _____
 Sign: 08/07/25

ULTRALIQUORS



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

\$06000652105001

06000652105001
 Wednesday, 09 July 2025
 12:52:38

Goods Received Voucher (Invoiced) (Accepted) -Reprint

652.105

Supplier Address	PER02	PERNOD RICARD		Document Number	105#000000652	Order	03 Jul 2025 13:19
	P.O BOX 1324 STELLENBOSCH 7600	Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Invoice no	1563685	Delivery	09 Jul 2025 00:00
				User	NELLY MODIKA (15)	Invoice	03 Jul 2025 00:00
				Contact Person	.	Refer.	
				Date	09 Jul 2025 12:51	Seq.Num.	234452
				Order No	105#000000652	Vat No	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl		
							Trade	Disc1	Disc2			Disc3	
70080432400394	150202	CHIVAS REGAL 12 YR 6 x 750ML (6PACK)	1 6	10.	1 10.	0.	2 167.44	0.00%	0.00%	0.00%	127.00	20 404.40	23 465.06
6009900258614	161114	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1 6	0.	1 0.	0.	2 397.78	0.00%	0.00%	0.00%	160.00	0.00	0.00
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	0.	1 0.	0.	334.92	0.00%	0.00%	0.00%	9.33	0.00	0.00
3043709000879	500304	MUMM OLYMPE DEMI SEC 6 x 750ML (.6PACK)	1 6	0.	1 0.	0.	4 561.08	0.00%	0.00%	0.00%	245.00	0.00	0.00

Name (Print Please) <i>Patricie</i>	Signature <i>Patricie</i>	Item Count: 10	User entered Sub Total:	20404.40	Sub Total:	20 404.40
Date <i>09/07/25</i>	Signature <i>Patricie</i>		User entered Tax:	3060.66	Tax:	3 060.66
			User entered Total:	23465.06	Total:	23 465.06