

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: 1566164
Date: 2025-07-22
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1427799 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-07-11 **Customer PO:** 9275.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161114	Inverroche Gin Amber no GB 6x750ml 43% .0000	CA	6.00	399.63	0.00	2,158.00	14,386.68
101831	Jameson Original 50ml 10x(12x50ml) 43% 9.3333	PK	3.00	334.92	-9.33	146.51	976.76
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	1.00	760.18	-40.83	647.41	4,316.08
						Total VAT	Total Including
						2,951.92	22,631.45
						COD Total	22,065.66

UL Ultra Liquors
 Received by: *J Evans*
 Date: *03/07/25*
 Sign: *[Signature]*



Banking Details

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

Received in good order on behalf of customer

Name: *J Evans*
Signature: *[Signature]*
Date: *03/07/25*

ULTRALIQUORS



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

\$06013018106001

06013018106001
 Wednesday, 23 July 2025
 15:46:56

Goods Received Voucher (Invoiced) (Accepted)

13018.106

Supplier Address	PER02	PERNOD RICARD		Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Document Number	106#000013018	Order	23 Jul 2025 15:44
	P.O BOX 1324 STELLENBOSCH 7600					Invoice no	1566164	Delivery	23 Jul 2025 00:00
						User	NELLY MODIKA (15)	Invoice	23 Jul 2025 00:00
						Contact Person	.	Refer.	
						Date	23 Jul 2025 15:46	Seq.Num.	234554
						Order no	106#000013018		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts			Total Excl	
										Trade	Disc1	Disc2		Disc3
6009900258614	161114	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1 6	6.	0.	L9788	25/04/01	25/04/08	2 397.78	0.00%	0.00%	0.00%	0.00	14 386.68
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	3.	0.	D7988	25/04/02	26/02/28	334.92	0.00%	0.00%	0.00%	9.33	976.76
3043709000879	500304	MUMM OLYMPE DEMI SEC 6 x 750ML (6PACK)	1 6	1.	0.	D8303	25/04/02	26/02/28	4 561.08	0.00%	0.00%	0.00%	245.00	4 316.08

Name (Print Please) 23/07/2025 Thabo	Signature 	Item Count: 10	User entered Sub Total: 19 679.52	Sub Total: 19 679.52
			User entered Tax: 2 951.92	Tax: 2 951.92
			User entered Total: 22 631.45	Total: 22 631.44