



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: 1566171
Date: 2025-07-22
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1428596 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-07-18

Customer PO: 9310.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	1.00	760.18	-40.83	647.41	4,316.08
141932	Malfy Gin Rosa 6x750ml 43% 1.6667	CA	1.00	349.63	-1.67	313.17	2,087.78
101831	Jameson Original 50ml 10x(12x50ml) 43% 9.3333	PK	1.00	334.92	-9.33	48.84	325.59
						Total VAT	Total Including
						1,009.42	7,738.87
						COD Total	7,545.40

Banking Details

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

UL Ultra Liquors
 Received by: *Fvans*
 Date: *23/07/25*
 Sign: *[Signature]*



Received in good order on behalf of customer

Name: *Fvans*
Signature: *[Signature]*
Date: *23/07/25*

ULTRALIQUORS



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

\$06009310100001


06009310100001
 Wednesday, 23 July 2025
 14:35:24

Goods Received Voucher (Invoiced) (Accepted)

9310.100

Supplier Address	PER02	PERNOD RICARD		Tel Fax E-Mail Currency For.Ex. Rand 1.0000	Document Number 100#000009310	Order 18 Jul 2025 10:05
	P.O BOX 1324 STELLENBOSCH 7600				Invoice no 1566171 User NELLY MODIKA (15) Contact Person . Date 23 Jul 2025 14:35 Order no 100#000009310	

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
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
05000299296394	141932	MALFY ROSA ITALIAN GIN 6 x 750ML (6PACK)	1 6	1.	0.	D7988	25/04/02	26/02/28	2 097.78	0.00%	0.00%	0.00%	10.00	2 087.78
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	1.	0.	D7988	25/04/02	26/02/28	334.92	0.00%	0.00%	0.00%	9.33	325.59

Name (Print Please) <i>Thabo</i> Date <i>23/07/2025</i>	Signature 	Item Count: 3	User entered Sub Total: 6 729.45	Sub Total: 6 729.45
			User entered Tax: 1 009.42	Tax: 1 009.42
			User entered Total: 7 738.87	Total: 7 738.87