

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: 1567074
Date: 2025-07-28
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1429582 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-07-25 **Customer PO:** 9346.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Original 50ml 10x(12x50ml) 43% 9.3333	PK	1.00 ✓	334.92	-9.33	48.84	325.59
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	1.00 ✓	233.90	-33.00	361.62	2,410.80
						Total VAT	Total Including
						410.46	3,146.85
						COD Total	3,068.18

UL Ultra Liquors
 Received by: Frens
 Date: 30/07/25
 Sign: [Signature]



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

Received in good order on behalf of customer
Name: Frens
Signature: [Signature]
Date: 30/07/25

ULTRALIQUORS



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

\$06009346100001

06009346100001
 Wednesday, 30 July 2025
 14:15:04

Goods Received Voucher (Invoiced) (Accepted)

9346.100

Supplier Address	PER02	PERNOD RICARD	Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Document Number	100#000009346	Order	25 Jul 2025 14:06
	P.O BOX 1324 STELLENBOSCH 7600				Invoice no	1567074	Delivery	30 Jul 2025 00:00
					User	NELLY MODIKA (15)	Invoice	25 Jul 2025 00:00
					Contact Person	.	Refer.	Mi9-512-964036
					Date	30 Jul 2025 14:14	Seq.Num.	234601
					Order no	100#000009346		

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
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
5010106011454	140400	BALLANTINES WHISKY 12 x 750ML (12PACK)	1 12	1.	0.	D8576	25/07/10	25/07/25	2 806.80	0.00%	0.00%	0.00%	396.00	2 410.80
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	0.	0.	D7988	25/04/02	26/02/28	3 049.80	0.00%	0.00%	0.00%	180.00	0.00

Name (Print Please)	<div style="text-align: center;"> <p>Accept</p> <p>Signature <i>M. MODIKA</i></p> </div>	Item Count: 2	User entered Sub Total:	2 736.39	Sub Total:	2 736.39
Date 30/07/2025		User entered Tax:	410.46	Tax:	410.46	
		User entered Total:	3 146.85	Total:	3 146.85	