



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: 1568381
Date: 2025-08-05
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1430516 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-08-02

Customer PO: 9407.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 15.0000	CA	1.00 ✓	254.15	-15.00	430.47	2,869.80
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	2.00 ✓	760.18	-40.83	1,294.82	8,632.16
101831	Jameson Original 50ml 10x(12x50ml) 43% 9.3333	PK	2.00 ✓	334.92	-9.33	97.68	651.17
101550	Jameson Original 12x1000ml 43% 15.5556	CA	1.00 ✓	441.72	-15.56	767.10	5,113.97
161104	Inverroche Gin Amber 6x750ml 43% 26.6667	CA	0.33 ✓	399.63	-26.67	111.88	745.85
150202	Chivas Regal 12YO 6x750ml 43% 21.1667	CA	1.00 ✓	361.24	-21.17	306.07	2,040.44
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	2.00 ✓	233.90	-33.00	723.24	4,821.60

Total VAT **Total Including**

Banking Details

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



Received in good order on behalf of customer

Name: 82 LANDROS MARE STR, POLOKWANE 699
Signature: Nelly Modika
Date: 06/08/25
SIGNATURE:



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Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						3,731.26	28,606.24
						COD Total	27,891.09

Banking Details

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



Received in good order on behalf of customer
Name: Melvin Modi Kg
Signature: [Signature]
Date: 06/08/25

ULTRALIQUORS
82 LANDDROS MARE STR, POLOKWANE, 0699
RG 000254
TEL: 011 802 0600
1568381

ULTRALIQUORS

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



\$06009407100001

06009407100001
Wednesday, 06 August 2025
13:13:09

Goods Received Voucher (Invoiced) (Accepted)

9407.100

Supplier Address	PER02 PERNOD RICARD		Document Number Invoice no User Contact Person Date Order no	100#000009407 1568381 NELLY MODIKA (15) . 06 Aug 2025 13:12 100#000009407	Order Delivery Invoice Refer. Seq.Num.	02 Aug 2025 11:50 06 Aug 2025 00:00 02 Aug 2025 00:00 Mi9-512-967339 234633
	P.O BOX 1324 STELLENBOSCH 7600	Tel Fax E-Mail Currency For.Ex. Rand 1.0000				

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	
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% 0.00%	180.00 0.00
10080432116309	250531	OLMECA REPOSADO TEQUILA SUPREMO 12 x 750ML (12PACK)	1 12	1.	0.	D7988	25/04/02	26/02/28	3 049.80	0.00%	0.00% 0.00% 0.00%	180.00 2 869.80
3043709000879	500304	MUMM OLYMPE DEMI SEC 6 x 750ML (.6PACK)	1 6	2.	0.	D8303	25/04/02	26/02/28	4 561.08	0.00%	0.00% 0.00% 0.00%	244.98 8 632.20
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	2.	0.	D7988	25/04/02	26/02/28	334.92	0.00%	0.00% 0.00% 0.00%	9.33 651.18
05011007003500	101550	JAMESON WHISKEY 12 x 1000ML (12PACK)	1 12	1.	0.	D7988	25/04/02	26/02/28	5 300.64	0.00%	0.00% 0.00% 0.00%	186.67 5 113.97
6009900176239	161114	INVERROCHE GIN AMBER 1 x 750ML (UNIT)	1 1	2.	0.	D8602	25/07/25	25/08/08	399.63	0.00%	0.00% 0.00% 0.00%	26.67 745.93
70080432400394	150202	CHIVAS REGAL 12 YR 6 x 750ML (6PACK)	1 6	1.	0.	D8602	25/07/25	25/08/08	2 167.44	0.00%	0.00% 0.00% 0.00%	127.00 2 040.44
5010106011454	140400	BALLANTINES WHISKY 12 x 750ML (12PACK)	1 12	2.	0.	D7988	25/04/02	26/02/28	2 806.80	0.00%	0.00% 0.00% 0.00%	396.00 4 821.60
Sundry - Debit		!Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00% 0.00% 0.00%	0.00 (0.14)

Name (Print Please) Date 06/08/25	Signature 	Item Count: 11	User entered Sub Total:	24 874.98	Sub Total:	24 874.98
			User entered Tax:	3 731.26	Tax:	3 731.26
			User entered Total:	28 606.24	Total:	28 606.24