



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: 1569641
Date: 2025-08-12
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1431398 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-08-08

Customer PO: 9458.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	2.00	233.90	-33.00	723.24	4,821.60
150202	Chivas Regal 12YO 6x750ml 43% 21.1667	CA	4.00	361.24	-21.17	1,224.26	8,161.76
160401	The Glenlivet 12YO 12x750ml 43% 30.6667	CA	2.00	571.71	-30.67	1,947.76	12,985.04
101831	Jameson Original 50ml 10x(12x50ml) 43% 9.3333	PK	3.00	334.92	-9.33	146.51	976.76
101500	Jameson Original 750ml 12x750ml 43% 16.2500	CA	2.00	335.31	-16.25	1,148.62	7,657.44
148103	Kahlua 12x750ml 16% .7500	CA	1.00	243.01	-0.75	436.07	2,907.12
146451	Malibu Coconut 6x750ml 21% 9.0000	CA	1.00	174.27	-9.00	148.74	991.62
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	1.00	760.18	-40.83	647.41	4,316.08

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

82 LANDDROS MARE STREET, POLOKWANE, 0699
RG 0002543
TEL: 011 802 0600
DATE: 12-08-25
SIGNATURE: *[Signature]*



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						6,422.61	49,240.03
						COD Total	48,009.03

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____
SIGNATURE: _____

ULTRALIQUORS



33 LANDROS MARE STREET, POLOKWANE

LQ LIC: NTW032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za

\$06009458100001

06009458100001

Wednesday, 13 August 2025

15:30:48

Goods Received Voucher (Invoiced) (Accepted)

9458.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000009458	Order	08 Aug 2025 09:47
	P.O BOX 1324	Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Invoice no	1569641	Delivery	13 Aug 2025 00:00
	STELLENBOSCH			User	NELLY MODIKA (15)	Invoice	08 Aug 2025 00:00
	7600			Contact Person	.	Refer.	Mi9-512-971959
				Date	13 Aug 2025 15:30	Seq.Num.	234676
				Order No	100#000009458	Vat No	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty			Inv Price	Trade	Discounts			Total Excl	Total Incl	
										Disc1	Disc2	Disc3			
5010106011454	140400	BALLANTINES WHISKY 12 x 750ML (12PACK)	1	12	2.	1	2.	0.	2 806.80	0.00%	0.00%	0.00%	396.00	4 821.60	5 544.84
70080432400394	150202	CHIVAS REGAL 12 YR 6 x 750ML (6PACK)	1	6	4.	1	4.	0.	2 167.44	0.00%	0.00%	0.00%	127.02	8 161.68	9 385.93
10080432400637	160401	GLENLIVET 12 YR MALT 12 x 750ML (12PACK)	1	12	2.	1	2.	0.	6 860.52	0.00%	0.00%	0.00%	368.04	12 984.96	14 932.70
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	3.	1	3.	0.	334.92	0.00%	0.00%	0.00%	9.33	976.76	1 123.27
05011007003326	101500	JAMESON WHISKEY 12 x 750ML (12PACK)	1	12	2.	1	2.	0.	4 023.72	0.00%	0.00%	0.00%	195.00	7 657.44	8 806.06
17610594252114	148103	KAHLUA COFFEE LIQUEUR 12 x 750ML (12PACK)	1	12	1.	1	1.	0.	2 916.12	0.00%	0.00%	0.00%	9.00	2 907.12	3 343.19
28410024711084	146451	MALIBU LIQUEUR ORIGINAL 6 x 750ML (6PACK)	1	6	1.	1	1.	0.	1 045.62	0.00%	0.00%	0.00%	54.00	991.62	1 140.36
3043709000879	500304	MUMM OLYMPE DEMI SEC 6 x 750ML (.6PACK)	1	6	1.	1	1.	0.	4 561.08	0.00%	0.00%	0.00%	245.00	4 316.08	4 963.49
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1	12	0.	1	0.	0.	3 049.80	0.00%	0.00%	0.00%	264.00	0.00	0.00
Sundry - Debit		ßSundry - Debit	1	0	0.	1	0.	0.	0.00	0.00%	0.00%	0.00%	0.00	0.17	0.20

Name (Print Please)	Signature	Item Count: 16	User entered Sub Total:	42817.43	Sub Total:	42 817.43
Date 13/08/25			User entered Tax:	6422.61	Tax:	6 422.61
			User entered Total:	49240.03	Total:	49 240.04