



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: 1570823
Date: 2025-08-19
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1432275 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-08-15

Customer PO: 9501.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12x750ml 43% 22.0000	CA	11.25	254.15	-22.00	4,701.04	31,340.25
250531	Olmecca Reposado 12x750ml 35% 22.0000	CA	10.00	254.15	-22.00	4,178.70	27,858.00
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	3.83	760.18	-40.83	2,481.72	16,544.83
101500	Jameson Original 750ml 12x750ml 43% 16.2500	CA	50.00	335.31	-16.25	28,715.40	191,436.00
101831	Jameson Original 50ml 10x(12x50ml) 43% 9.3333	PK	1.00	334.92	-9.33	48.84	325.59
150202	Chivas Regal 12YO 6x750ml 43% 4.6667	CA	1.00	361.24	-4.67	329.82	2,139.44
161114	Inverroche Gin Amber no GB 6x750ml 43% 26.6667	CA	1.00	399.63	-26.67	335.67	2,237.78

Banking Details

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



Name:
Signature:
Date:





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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						40,782.29	312,664.17
						COD Total	304,847.56

Banking Details

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



ULTRALIQUORS**UL**

82 LANDROOS MALE STREET, POLOKWANE

LIC. LIC. 16716/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za

\$06009501100001

06009501100001

Wednesday, 20 August 2025

17:30:27

Goods Received Voucher (Invoiced) (Accepted)

9501.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000009501	Order	15 Aug 2025 08:43
	P.O BOX 1324	Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Invoice no	1570823	Delivery	20 Aug 2025 00:00
	STELLENBOSCH			User	MARTHA SELOTOLE (14)	Invoice	15 Aug 2025 00:00
	7600			Contact Person	.	Refer.	Mi9-512-975300
				Date	20 Aug 2025 17:30	Seq.Num.	234725
				Order No	100#000009501	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		
080432402191	250230	OLMECA SILVER TEQUILA 1 x 750ML (UNIT)	1	1	135.	135.	0.	254.15 0.00% 0.00% 0.00%	22.00	31 340.25 36 041.29
10080432116309	250531	OLMECA REPOSADO TEQUILA SUPREMO 12 x	1	12	10.	10.	0.	3 049.80 0.00% 0.00% 0.00%	264.00	27 858.00 32 036.70
3043709000176	500304	MUMM OLYMPE DEMI SEC 1 x 750ML (UNIT)	1	1	23.	23.	0.	760.18 0.00% 0.00% 0.00%	40.83	16 544.97 19 026.72
05011007003326	101500	JAMESON WHISKEY 12 x 750ML (12PACK)	1	12	50.	50.	0.	4 023.72 0.00% 0.00% 0.00%	195.00	191 436.00 220 151.41
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1	12	1.	1.	0.	334.92 0.00% 0.00% 0.00%	9.33	325.59 374.43
6009900258614	161114	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1	6	1.	1.	0.	2 397.78 0.00% 0.00% 0.00%	160.00	2 237.78 2 573.45
70080432400394	150202	CHIVAS REGAL 12 YR 6 x 750ML (6PACK)	1	6	1.	1.	0.	2 167.44 0.00% 0.00% 0.00%	28.00	2 139.44 2 460.36
Sundry - Debit		Sundry - Debit	1	0	0.	0.	0.	0.00% 0.00% 0.00%	0.00	(0.16) (0.18)

Name (Print Please)	<i>K9909010</i>	Item Count: 221	User entered Sub Total:	271881.89	Sub Total:	271 881.87
Date 20/08/25	Signature <i>GA</i>		User entered Tax:	40782.30	Tax:	40 782.30
			User entered Total:	312664.17	Total:	312 664.18