

C3CO 154584



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: Elrand Wholesalers cc
Ultra Liquors (Modimolle) (EFT BD)
cnr Nelson Mandela & Station Str
Lephahala 0855

Consignee: Ultra Liquors (Modimolle) (EFT BD)
cnr Nelson Mandela & Station Str
Lephahala 0855

Doc No: 1571681
Date: 2025-08-22
Customer: 65941
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1433136 SO
Liquor License: NTV/026267

Buyer's VAT: 4410292520

Requested Date: 2025-08-20

Customer PO: 108#000002914

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 4.6667	CA	1.00	361.24	-4.67	320.92	2,139.44
160550	The Glenlivet 15YO French Oak 6x750ml 43% 30.8333	EA	1.00	979.60	-30.83	142.32	948.77
161114	Inverroche Gin Amber no GB 6x750ml 43% 26.6667	CA	1.00	399.63	-26.67	335.67	2,237.78
101253	Jameson Select Reserve 12x750ml 43% Naked 13.6667	CA	2.00	465.25	-13.67	1,625.70	10,838.00
250531	Olmea Reposado 12x750ml 35% 22.0000	CA	5.00	254.15	-22.00	2,089.35	13,929.00
250230	Olmea Silver 12x750ml 43% 22.0000	CA	5.00	254.15	-22.00	2,089.35	13,929.00
						Total VAT	Total Including
						6,603.31	50,625.29

Banking Details

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

Received in good order on behalf of customer

Returned.
1 x Glenlivet 15yr 750ml
ULTRA LIQUORS MODIMOLLE
00641323 TEL: 064 007 3504
aslos/as
Authorized Signature

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	49,359.65

ULTRA LIQUORS MODIMOLLE
Vat: 4410292520 Reg: 2008/00641323 TEL: 064 007 3504
25/08/25
Authorized Signature(s)

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR144398 2025-08-26 12:02:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS MODIMOLLE

Brief Description of Credit:

Principal Customer Code: 65941

Doc. Date: 2025-08-22 Doc. Ref: PRI1571681 GRV: S Credit Type: Part Credit Invoice Amt: R 50625.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160550U	The Glenlivet 15YO French Oak6x750ml 43	EA	1	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1571681 (1 Product Type) 1

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:

Vat No:

STOCK CLAIMS

BUYER: Ultra Liquors (Modimolle) (EFT BD)
cnr Nelson Mandela & Station Str

CONSIGNEE: Ultra Liquors (Modimolle) (EFT BD)
cnr Nelson Mandela & Station Str

Lephahalal
0855

Lephahalal
0855

DOC NO: - 221047

Date - 2025/08/26
Customer - 65941
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 154584 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4410292520

Shipping Terms: .

Request Date
2025/08/26

Customer P.O.
108#000002914

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		EA	-1.00	948.7667	EA	-0	-0.75	-0.0028	-1.33	-948.77
					-1.00	948.7667		-0	-0.75	-0.0028	-1.33	-948.77
Terms	EFT before delivery 2.5%				Net Due Date	2025/08/26	Tax Rate	15 %	Sales Tax	-142.32	Total Order	-1,091.09

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/08/26 14:31:43
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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Ultra Liquors (Modimolle) (EFT BD)
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2.5%

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160550	The Glenlivet 15YO French Oak 6x750ml 43% 30.8333	EA	-1.00	979.60	-30.83	-142.32	-948.77
						Total VAT	Total Including
						-142.32	-1,091.09
						COD Total	-1,063.81

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____