



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: 1572244
Date: 2025-08-26
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1433384 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-08-22

Customer PO: 9540.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka 12x750ml 43% 9.0000	CA	1.00 ✓	256.51	-9.00	445.52	2,970.12
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	1.00 ✓	233.90	-33.00	361.62	2,410.80
160401	The Glenlivet 12YO 12x750ml 43% 25.0000	CA	1.00 ✓	571.71	-25.00	984.08	6,560.52
148103	Kahlua 16% 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
270565	Martell Blue Swift 12x750ml 40% 120.4167	EA	1.00 ✓	831.42	-120.42	106.65	711.00
250230	Olmecca Silver 12x750ml 43% 22.0000	CA	1.00 ✓	254.15	-22.00	417.87	2,785.80
161114	Inverroche Gin Amber no GB 6x750ml 43% 26.6667	CA	3.00 ✓	399.63	-26.67	1,007.00	6,713.34

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

E. Evans
[Signature]
27/08/25



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Requested Date: 2025-08-22	Customer PO: 9540.100001	Currency: ZAR	Payment Term: EFT after delivery 2.5%
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						3,907.55	29,957.87
						COD Total	29,208.92

UL Ultra Liquors
Received by: *Evans*
Date: *27/08/25*
Sign: *[Signature]*

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Evans
[Signature]
27/08/25

ULTRALIQUORS

82 LANDROS MARE STREET, POLOKWANE
LIQ LIC:15716/NTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultraliquors.co.za



\$06009540100001

06009540100001

Wednesday, 27 August 2025

13:47:45

Goods Received Voucher (Invoiced) (Accepted)

9540.100

Supplier Address	PER02 PERNOD RICARD		Document Number 100#000009540	Order 22 Aug 2025 13:17	
	P.O BOX 1324				Delivery 27 Aug 2025 00:00
	STELLENBOSCH				
	7600				
	Tel		Invoice no 1572244	Invoice 22 Aug 2025 00:00	
	Fax		User NELLY MODIKA (15)		
	E-Mail		Contact Person		
	Currency For.Ex.	Rand 1.0000	Date 27 Aug 2025 13:47		
			Order no 100#000009540	Refer. Mi9-512-978953	
				Seq.Num. 234763	

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	
27312040017434	200202	ABSOLUT VODKA BLUE 12 x 750ML (12PACK)	1 12	1.	0.	D7988	25/04/02	26/02/28	3 078.12	0.00%	0.00%	0.00%	108.00	2 970.12
5010106011454	140400	BALLANTINES WHISKY 12 x 750ML (12PACK)	1 12	1.	0.	D7988	25/04/02	26/02/28	2 806.80	0.00%	0.00%	0.00%	396.00	2 410.80
10080432400637	160401	GLENLIVET 12 YR MALT 12 x 750ML (12PACK)	1 12	1.	0.	D7988	25/04/02	26/02/28	6 860.52	0.00%	0.00%	0.00%	300.00	6 560.52
6009900258614	161114	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1 6	3.	0.	D8648	25/08/08	25/08/25	2 397.78	0.00%	0.00%	0.00%	160.00	6 713.34
17610594252114	148103	KAHLUA COFFEE LIQUEUR 12 x 750ML (12PACK)	1 12	1.	0.	D7988	25/04/02	26/02/28	2 916.12	0.00%	0.00%	0.00%	9.00	2 907.12
28410024711084	146451	MALIBU LIQUEUR ORIGINAL 6 x 750ML (6PACK)	1 6	1.	0.	D7988	25/04/02	26/02/28	1 045.62	0.00%	0.00%	0.00%	54.00	991.62
3219820005608	270565	MARTELL BLUE SWIFT 1 x 750ML (UNIT)	1 1	1.	0.	D8303	25/04/02	26/02/28	831.42	0.00%	0.00%	0.00%	120.42	711.00
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	1.	0.	D8648	25/08/08	25/08/25	3 049.80	0.00%	0.00%	0.00%	264.00	2 785.80

Name (Print Please)	Signature	Item Count: 10	User entered Sub Total: 26 050.32	Sub Total: 26 050.32
Date 27/08/25	Accept		User entered Tax: 3 907.55	Tax: 3 907.55
			User entered Total: 29 957.87	Total: 29 957.87