



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

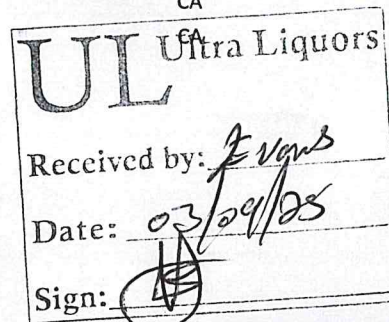
Consignee:
Ultra Liquors (Polokwane)(EFT AD)
82 Landdros Mare Street
Polokwane 699

Doc No: 1573147
Date: 2025-08-29
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1434272 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-08-29 **Customer PO:** 9584.100001 **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	1.00	233.90	-33.00	361.62	2,410.80
200702	Absolut Raspberri 12x750ml 38% 9.0000	CA	1.00	256.51	-9.00	445.52	2,970.12
						Total VAT	Total Including
						807.14	6,188.06
						COD Total	6,033.36



Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
03/09/25

ULTRALIQUORS

82 LANDROG'S MARK STREET, POLOKWANE
LIC: 18716/NTW032846
TEL: 015 297 8808
EMAIL: polokwane@ultraliquors.co.za

UL

\$06009584100001

06009584100001

Wednesday, 03 September 2025

13:50:14

Goods Received Voucher (Invoiced) (Accepted)

9584.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000009584	Order	29 Aug 2025 11:18
	P.O BOX 1324 STELLENBOSCH	Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Invoice no	1573147	Delivery	03 Sept 2025 00:00
				User	MARTHA SELOTOLE (14)	Invoice	29 Aug 2025 00:00
				Contact Person	.	Refer.	Mi9-512-982402
7600				Date	03 Sept 2025 13:50	Seq.Num.	234807
				Order No	100#000009584	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	1.	1.	0.	2 806.80	0.00% 0.00% 0.00%	396.00	2 410.80 2 772.42
27312040350067	200702.	ABSOLUT VODKA RASPBERRI 12 x 750ML (12PACK)	1 12	1.	1.	0.	3 078.12	0.00% 0.00% 0.00%	108.00	2 970.12 3 415.64
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	0.	0.	0.	334.92	0.00% 0.00% 0.00%	9.33	0.00 0.00

Name (Print Please) <i>Micro</i>	Item Count: 2	User entered Sub Total:	5380.92	Sub Total:	5 380.92
Date <i>03/09/25</i>	Signature <i>[Signature]</i>	User entered Tax:	807.14	Tax:	807.14
		User entered Total:	6188.06	Total:	6 188.06