



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: 1573148
Date: 2025-08-29
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1434273 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-08-29 **Customer PO:** 9586.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% .4167	CA	1.00	484.92	-0.42	872.11	5,814.04
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
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	7.00	831.42	-120.42	746.55	4,977.02
250230	Olmeca Silver 12x750ml 43% 15.0000	CA	7.00	254.15	-15.00	3,013.29	20,088.60

Total VAT 5,140.36 **Total Including** 39,409.42
COD Total 38,424.18

Banking Details

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

UL Ultra Liquors
Received by: *Evans*
Date: *03/09/25*
Sign: *[Signature]*



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
03/09/25

ULTRALIQUORS

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



\$06009586100001

06009586100001

Wednesday, 03 September 2025

11:32:36

Goods Received Voucher (Invoiced) (Accepted)

9586.100

Supplier Address	PER02	PERNOD RICARD		Document Number Invoice no User Contact Person Date Order no	100#000009586 1573148 MARTHA SELOTOLE (14) 03 Sep 2025 11:32 100#000009586	Order Delivery Invoice Refer. Seq.Num.	29 Aug 2025 11:18 03 Sep 2025 00:00 29 Aug 2025 00:00 Mi9-512-982619 234799
	P.O BOX 1324	Tel	Rand 1.0000				
	STELLENBOSCH	Fax					
	7600	E-Mail Currency For.Ex.					

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	
05000299609330	160200	GLENLIVET FOUNDERS RES 12 x 750ML (12PACK)	1 12	1.	0.	D7988	25/04/02	26/02/28	5 819.04	0.00%	0.00% 0.00%	5.00 5 814.04
6009900258607	161111	INVERROCHE GIN CLASSIC 6 x 750ML (6PACK)	1 6	1.	0.	L9788	25/04/01	25/04/08	2 397.78	0.00%	0.00% 0.00%	0.00 2 397.78
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	7.	0.	D8693	25/08/25	25/09/09	831.42	0.00%	0.00% 0.00%	120.42 4 977.02
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	7.	0.	D7988	25/04/02	26/02/28	3 049.80	0.00%	0.00% 0.00%	180.00 20 088.60

Name (Print Please) <i>Mico</i>	Signature <i>[Signature]</i>	Item Count: 17	User entered Sub Total:	34 269.06	Sub Total:	34 269.06
Date <i>03/09/25</i>			User entered Tax:	5 140.36	Tax:	5 140.36
			User entered Total:	39 409.42	Total:	39 409.42

\$06009586100512

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