



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: 1573265
Date: 2025-09-01
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1434325 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-08-29

Customer PO: 1808.104001

Currency: ZAR

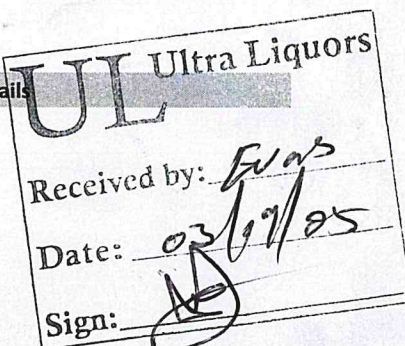
Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
148103	Kahlua 16% 12x750ml 16% .7500	CA	5.00	243.01	-0.75	2,180.34	14,535.60
146451	Malibu Coconut 6x750ml 21% 9.0000	CA	2.00	174.27	-9.00	297.49	1,983.24
270565	Martell Blue Swift 12x750ml 40% 120.4167	EA	60.00	831.42	-120.42	6,399.03	42,660.20
250531	Olmecca Reposado 12x750ml 35% 15.0000	CA	20.00	254.15	-15.00	8,609.40	57,396.00
250230	Olmecca Silver 12x750ml 43% 15.0000	CA	20.00	254.15	-15.00	8,609.40	57,396.00

Total VAT	Total Including
26,455.33	202,824.14

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Evans
03/09/25

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	197,753.52

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

ULTRALIQUORS

82 LINDORCH MALE STREET, POLOKWANE

LIC LIC:16716/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za

UL

\$06001808104001

06001808104001

Wednesday, 03 September 2025

12:51:19

Goods Received Voucher (Invoiced) (Accepted)

1808.104

Supplier Address	PER02	PERNOD RICARD		Document Number 104#000001808 Invoice no 1573265 User DINAH MOGASHOA (3) Contact Person Date 03 Sept 2025 12:51 Order No 104#000001808	Order 29 Aug 2025 16:03 Delivery 03 Sept 2025 00:00 Invoice 29 Aug 2025 00:00 Refer. Seq.Num. 234805 Vat No
	P.O BOX 1324	Tel			
	STELLENBOSCH	Fax			
	7600	E-Mail			
			Currency	Rand	
			For.Ex.	1.0000	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Trade	Discounts	Total Excl	Total Incl
								Disc1 Disc2 Disc3		
6009900258607	161111	INVERROCHE GIN CLASSIC 6 x 750ML (6PACK)	1 6	1.	1.	0.	2 397.78	0.00% 0.00% 0.00%	0.00	2 397.78 2 757.45
17610594252114	148103	KAHLUA COFFEE LIQUEUR 12 x 750ML (12PACK)	1 12	5.	5.	0.	2 916.12	0.00% 0.00% 0.00%	9.00	14 535.60 16 715.94
28410024711084	146451	MALIBU LIQUEUR ORIGINAL 6 x 750ML (6PACK)	1 6	2.	2.	0.	1 045.62	0.00% 0.00% 0.00%	54.00	1 983.24 2 280.73
3219820005608	270565	MARTELL BLUE SWIFT 1 x 750ML (UNIT)	1 1	60.	60.	0.	831.42	0.00% 0.00% 0.00%	120.42	42 660.00 49 059.00
3043709000879	500304	MUMM OLYMPE DEMI SEC 6 x 750ML (.6PACK)	1 6	0.	0.	0.	4 561.08	0.00% 0.00% 0.00%	0.00	0.00 0.00
10080432116309	250531	OLMECA REPOSADO TEQUILA SUPREMO 12 x	1 12	20.	20.	0.	3 049.80	0.00% 0.00% 0.00%	180.00	57 396.00 66 005.40
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	20.	20.	0.	3 049.80	0.00% 0.00% 0.00%	180.00	57 396.00 66 005.40
Sundry - Debit		βSundry - Debit	1 0	0.	0.	0.	0.00	0.00% 0.00% 0.00%	0.00	0.19 0.22

Name (Print Please) <i>Mico</i>	Signature <i>[Signature]</i>	Item Count: 108	User entered Sub Total: 176368.81	Sub Total: 176 368.81
Date 03/09/25		User entered Tax: 26455.33	Tax: 26 455.33	
		User entered Total: 202824.14	Total: 202 824.14	