



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: 1574256
Date: 2025-09-08
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1435261 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-09-05

Customer PO: 9626.100001

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	3.00	233.90	-33.00	1,084.86	7,232.40
150202	Chivas Regal 12YO 6x750ml 43% 4.6667	CA	1.00	361.24	-4.67	320.92	2,139.44
160401	The Glenlivet 12YO 12x750ml 43% 25.0000	CA	1.00	571.71	-25.00	984.08	6,560.52
160550	The Glenlivet 15YO French Oak 6x750ml 43% 30.8333	EA	1.00	979.60	-30.83	142.32	948.77
101550	Jameson Original 12x1000ml 43% 15.5556	CA	1.00	441.72	-15.56	767.10	5,113.97
200202	Absolut Vodka 12x750ml 43% 9.0000	CA	2.00	256.51	-9.00	891.04	5,940.24
101253	Jameson Select Reserve 12x750ml 43% Naked 14.8334	CA	13.00	465.25	-14.83	10,739.75	20,264.99
161114	Inverroche Gin Amber no GB 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Received by: *Merry*

Date: *10/09/25*

Sign: *[Signature]*



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Buyer's VAT:

Requested Date: 2025-09-05 **Customer PO:** 9626.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						15,089.74	115,687.83
						COD Total	112,795.62

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

ULTRALIQUORS

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

UL

\$06009626100001

06009626100001

Wednesday, 10 September 2025

15:24:18

Goods Received Voucher (Invoiced) (Accepted)

9626.100

Supplier Address	PER02	PERNOD RICARD		Document Number Invoice no User Contact Person Date Order no	100#000009626 1574256 NELLY MODIKA (15) 10 Sep 2025 15:24 100#000009626	Order Delivery Invoice Refer. Seq.Num.	05 Sep 2025 11:57 10 Sep 2025 00:00 05 Sep 2025 00:00 Mi9-512-986111 234846
	P.O BOX 1324	Tel	Rand 1.0000				
	STELLENBOSCH	Fax					
	7600	E-Mail Currency For.Ex.					

7600															
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		
5010106011454	140400	BALLANTINES WHISKY 12 x 750ML (12PACK)	12	3.	0.	D8693	25/08/25	25/09/09	2 806.80	0.00%	0.00%	0.00%	396.00	7 232.40	
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	12	0.	0.	D7988	25/04/02	26/02/28	334.92	0.00%	0.00%	0.00%	9.33	0.00	
70080432400394	150202	CHIVAS REGAL 12 YR 6 x 750ML (6PACK)	6	1.	0.	D7988	25/04/02	26/02/28	2 167.44	0.00%	0.00%	0.00%	28.00	2 139.44	
10080432400637	160401	GLENLIVET 12 YR MALT 12 x 750ML (12PACK)	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)	6	1.	0.	L9788	25/04/01	25/04/08	2 397.78	0.00%	0.00%	0.00%	0.00	2 397.78	
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML (UNIT)	1	1.	0.	D7988	25/04/02	26/02/28	979.60	0.00%	0.00%	0.00%	30.83	948.77	
05011007003500	101550	JAMESON WHISKEY 12 x 1000ML (12PACK)	12	1.	0.	D7988	25/04/02	26/02/28	5 300.64	0.00%	0.00%	0.00%	186.67	5 113.97	
27312040017434	200202	ABSOLUT VODKA BLUE 12 x 750ML (12PACK)	12	2.	0.	D7988	25/04/02	26/02/28	3 078.12	0.00%	0.00%	0.00%	108.00	5 940.24	
3043709000879	500304	MUMM OLYMPE DEMI SEC 6 x 750ML (6PACK)	6	0.	0.	D8303	25/04/02	26/02/28	4 561.08	0.00%	0.00%	0.00%	245.00	0.00	
05011007022952	101253	JAMESON SELECT RESERVE 12 x 750ML (12PACK)	12	13.	0.	D8693	25/08/25	25/09/09	5 583.00	0.00%	0.00%	0.00%	178.00	70 265.00	
13219820005858	270501	MARTELL VS FINE COGNAC 12 x 750ML (12PACK)	12	0.	0.	D8693	25/08/25	25/09/09	4 977.00	0.00%	0.00%	0.00%	564.00	0.00	
Sundry - Debit		BSundry - Debit	0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.03)	
														100 598.00	

Name (Print Please)	FRANK	Item Count:	23	User entered Sub Total:	100 598.09	Sub Total:	100 598.09
Date	10/09/2025	Signature		User entered Tax:	15 089.74	Tax:	15 089.74
				User entered Total:	115 687.83	Total:	115 687.83