

**Pernod Ricard
South Africa**

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: 1575384
Date: 2025-09-15
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1436045 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-09-11

Customer PO: 13090.106001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 116.9167	EA	60.00	831.42	-116.92	6,430.53	42,870.20
						Total VAT	Total Including
						6,430.53	49,300.73
						COD Total	48,068.21

Banking Details

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



ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
Received in good order on behalf of customer
TEL: 015 275 8811

Name: DATE:.....
Signature: *Melnyk M. Odika*
Date: 15/09/15

ULTRALIQUORS



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

\$06013090106001

06013090106001

Thursday, 25 September 2025

12:09:27

Goods Received Voucher (Invoiced) (Accepted)

13090.106

Supplier Address	PER02 PERNOD RICARD		Document Number 106#000013090		Order 11 Sep 2025 13:32	
	P.O BOX 1324		Invoice no 1575384		Delivery 17 Sep 2025 00:00	
	STELLENBOSCH		User NELLY MODIKA (15)		Invoice 11 Sep 2025 00:00	
	7600		Contact Person .		Refer.	
		Tel	Date 25 Sep 2025 12:09	Seq.Num. 234921		
		Fax	Order no 106#000013090			
		E-Mail				
		Currency Rand				
		For.Ex. 1.0000				

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl
13219820005605	270565	MARTELL BLUE SWIFT 12 x 750ML (12PACK)	1 12	5.	0.	D8303	25/04/02	26/02/28	9 977.04	0.00%	0.00%	0.00%	403.04	42 870.00
Sundry - Debit		Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.20

LAZARUS Name (Print Please)	Accept Signature <i>MOKAIE</i>	Item Count: 5	User entered Sub Total:	42 870.20	Sub Total:	42 870.20
Date 28/09/2025			User entered Tax:	6 430.53	Tax:	6 430.53
			User entered Total:	49 300.73	Total:	49 300.73

\$06013090106512

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