



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: 1575387
Date: 2025-09-15
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1436135 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-09-12

Customer PO: 9670.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 30.8333	EA	3.00	979.60	-30.83	426.95	2,846.30
150202	Chivas Regal 12YO 6x750ml 43% 4.6667	CA	1.00	361.24	-4.67	320.92	2,139.44
						Total VAT	Total Including
						747.87	5,733.60
						COD Total	5,590.26

Banking Details

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



Received in good order on behalf of customer

Name: 82 LANDROS MARE STREET
Signature: RG 0002949
Date: 15/09/25
TEL: 015 279 6000

ULTRALIQUORS



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

\$06009670100001

06009670100001

Thursday, 25 September 2025

12:13:14

Goods Received Voucher (Invoiced) (Accepted) -Reprint

9670.100

Supplier Address	PER02 PERNOD RICARD		Document Number 100#000009670	Invoice no 1575387	User NELLY MODIKA (15)	Order 12 Sep 2025 10:58		
	P.O BOX 1324	Tel					Delivery 17 Sep 2025 00:00	
	STELLENBOSCH	Fax						Invoice 12 Sep 2025 00:00
	7600	E-Mail						
	Currency	Seq.Num. 234920						
	For.Ex.		Vat No					
	Rand							
	1.0000							
		Date 25 Sep 2025 10:39						
		Order No 100#000009670						

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Discounts				Total Excl	Total Incl
							Trade	Disc1	Disc2	Disc3		
3043709000879	500304	MUMM OLYMPE DEMI SEC 6 x 750ML (6PACK)	1	6	0.	4 561.08	0.00%	0.00%	0.00%	245.00	0.00	0.00
13219820005858	270501	MARTELL VS FINE COGNAC 12 x 750ML (12PACK)	1	12	0.	4 977.00	0.00%	0.00%	0.00%	51.00	0.00	0.00
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1	12	0.	334.92	0.00%	0.00%	0.00%	9.33	0.00	0.00
6009900258614	161114	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1	6	0.	2 397.78	0.00%	0.00%	0.00%	160.00	0.00	0.00
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML (UNIT)	1	1	3.	979.60	0.00%	0.00%	0.00%	30.83	2 846.30	3 273.25
70080432400394	150202	CHIVAS REGAL 12 YR 6 x 750ML (6PACK)	1	6	1.	2 167.44	0.00%	0.00%	0.00%	28.00	2 139.44	2 460.36

Name (Print Please) <i>Lazarus</i>	Signature <i>M. Modika</i>	Item Count: 4	User entered Sub Total:	4985.74	Sub Total:	4 985.74
			User entered Tax:	747.87	Tax:	747.87
			User entered Total:	5733.60	Total:	5 733.61
Date	28/09/2025					