



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: 1576310
Date: 2025-09-22
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1437021 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-09-19

Customer PO: 9724.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.6667	CA	6.00 ✓	465.25	-13.67	4,877.10	32,514.00
160550	The Glenlivet 15YO French Oak 6x750ml 43% 30.8333	EA	6.00 ✓	979.60	-30.83	853.89	5,692.60
160401	The Glenlivet 12YO 12X750ml 43% 28.4167	CA	2.00 ✓	571.71	-28.42	1,955.86	13,039.04
150202	Chivas Regal 12YO 6x750ml 43% 4.6667	CA	1.00 ✓	361.24	-4.67	320.92	2,139.44
						Total VAT	Total Including
						8,007.77	61,392.84
						COD Total	59,858.02

Banking Details

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

DATE: 05/09/05

SIGNATURE:

ULTRA LIQUORS
POLOKWANE, 0699
RG 0002945
VAT: 4280101561
TEL 015 279 6851/08



Received in good order on behalf of customer

Name:
Signature:
Date:

Evans
05/09/05

ULTRALIQUORS



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

\$06009724100001

06009724100001
Thursday, 25 September 2025
13:25:15

9724.100

Goods Received Voucher (Invoiced) (Accepted)

Supplier Address	PER02	PERNOD RICARD		Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Document Number Invoice no User Contact Person Date Order no	100#000009724 1576310 NELLY MODIKA (15) 25 Sep 2025 13:25 100#000009724		Order Delivery Invoice Refer. Seq.Num.	19 Sep 2025 10:36 25 Sep 2025 00:00 19 Sep 2025 00:00 Mi9-512-993393 234930	
	P.O BOX 1324 STELLENBOSCH										
	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	
3043709000879	500304	MUMM OLYMPE DEMI SEC 6 x 750ML (.6PACK)	1 6	0.	0.	D8303	25/04/02	26/02/28	4 561.08	0.00%	0.00%	0.00%	245.00	
13219820005858	270501	MARTELL VS FINE COGNAC 12 x 750ML (12PACK)	1 12	0.	0.	D7988	25/04/02	26/02/28	4 977.00	0.00%	0.00%	0.00%	51.00	
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	0.	0.	D7988	25/04/02	26/02/28	334.92	0.00%	0.00%	0.00%	9.33	
05011007022952	101253	JAMESON SELECT RESERVE 12 x 750ML (.12PACK)	1 12	6.	0.	D7988	25/04/02	26/02/28	5 583.00	0.00%	0.00%	0.00%	164.00	
6009900258614	161114	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1 6	0.	0.	D8694	25/09/09	25/09/24	2 397.78	0.00%	0.00%	0.00%	160.00	
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML (UNIT)	1 1	6.	0.	D7988	25/04/02	26/02/28	979.60	0.00%	0.00%	0.00%	30.83	
10080432400637	160401	GLENLIVET 12 YR MALT 12 x 750ML (12PACK)	1 12	2.	0.	D8694	25/09/09	25/09/24	6 860.52	0.00%	0.00%	0.00%	341.00	
70080432400394	150202	CHIVAS REGAL 12 YR 6 x 750ML (6PACK)	1 6	1.	0.	D7988	25/04/02	26/02/28	2 167.44	0.00%	0.00%	0.00%	28.00	
Sundry - Debit		ISundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	
Name (Print Please)						Item Count: 15		User entered Sub Total: 53 385.08		Sub Total:		53 385.07		
Date 28/09/2020						Signature		User entered Tax: 8 007.77		Tax:		8 007.77		
								User entered Total: 61 392.84		Total:		61 392.84		