



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: 1577545
Date: 2025-09-29
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1437933 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-09-26

Customer PO: 9766.100001

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	8.00	979.60	-30.83	1,138.52	7,590.13
						Total VAT	Total Including
						1,138.52	8,728.65
						COD Total	8,510.43

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



\$06009766100001

06009766100001

Wednesday, 01 October 2025

12:41:33

Goods Received Voucher (Invoiced) (Accepted)

9766.100

Supplier Address	PER02 PERNOD RICARD		Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Document Number	100#000009766	Order	26 Sep 2025 18:48
	P.O BOX 1324 STELLENBOSCH				Invoice no	1577545	Delivery	01 Oct 2025 00:00
	7600				User	NELLY MODIKA (15)	Invoice	26 Sep 2025 00:00
					Contact Person		Refer.	Mi9-512-996960
				Date	01 Oct 2025 12:41	Seq.Num.	234973	
				Order no	100#000009766			

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	
6009900258614	161114	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1 6	0.	0.	D8795	25/09/23	25/10/08	2 397.78	0.00%	0.00%	0.00%	160.00	0.00
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	0.00
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	0.00
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML (UNIT)	1 1	8.	0.	D7988	25/04/02	26/02/28	979.60	0.00%	0.00%	0.00%	30.83	7 590.13
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	0.00

Name (Print Please)	<i>James</i>	Item Count:	8	User entered Sub Total:	7 590.13	Sub Total:	7 590.13
Date	<i>01/10/25</i>	Signature		User entered Tax:	1 138.52	Tax:	1 138.52
				User entered Total:	8 728.65	Total:	8 728.65