



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: 1577897
Date: 2025-09-29
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1438230 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-09-29

Customer PO: 13133.106001

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	120.00	831.42	-116.92	12,861.06	85,740.40
						Total VAT	Total Including
						12,861.06	98,601.46
						COD Total	96,136.42

Banking Details

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



ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE 699
Received in good order on behalf of customer
TEL: 011 279 685 008
DATE: 01/10/25
Name: *[Signature]*
Signature: *[Signature]*
Date: 01/10/25

ULTRALIQUORS



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

\$06013133106001

06013133106001
Wednesday, 01 October 2025
14:13:50

Goods Received Voucher (Invoiced) (Accepted)

13133.106

Supplier Address	PER02 PERNOD RICARD		Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Document Number	106#000013133		Order	29 Sep 2025 14:14	
	P.O BOX 1324 STELLENBOSCH 7600				Invoice no	1577897		Delivery	01 Oct 2025 00:00	
					User	NELLY MODIKA (15)		Invoice	29 Sep 2025 00:00	
					Contact Person			Refer.		
		Date	01 Oct 2025 14:13		Seq.Num.	234978				
		Order no	106#000013133							

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
3219820005608	270565	MARTELL BLUE SWIFT 1 x 750ML (UNIT)	1 1	120.	0.	D8303	25/04/02	26/02/28	831.42	0.00%	0.00%	0.00%	116.92	85 740.40
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:	120	User entered Sub Total:	85 740.40	Sub Total:	85 740.40
Date	<i>01/10/25</i>	Signature	<i>[Signature]</i>	User entered Tax:	12 861.06	Tax:	12 861.06
				User entered Total:	98 601.46	Total:	98 601.46