



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: 1578499
Date: 2025-10-06
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1438994 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-10-03 **Customer PO:** 9794.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 28.0000	CA	3.00	233.90	-28.00	1,111.86	7,412.40
150202	Chivas Regal 12YO 6x750ml 43% 21.1667	CA	3.00	361.24	-21.17	918.20	6,121.32
160401	The Glenlivet 12YO 12X750ml 43% 25.0000	CA	1.00	571.71	-25.00	984.08	6,560.52
160550	The Glenlivet 15YO French Oak 6x750ml 43% 30.8333	EA	1.00	979.60	-30.83	142.32	948.77
101253	Jameson Select Reserve 12x750ml 43% Naked 13.6667	CA	13.00	465.25	-13.67	10,567.05	70,446.99
101550	Jameson Original 12x1000ml 43% 15.5556	CA	1.00	441.72	-15.56	767.10	5,113.97
101500	Jameson Original 750ml 12x750ml 43% 16.2500	CA	28.00	335.31	-16.25	16,080.62	107,204.16
250230	Olmeca Silver 12x750ml 43% 15.0000	CA	13.00	254.15	-15.00	5,596.11	37,307.40

Banking Details

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

UL Ultra Liquors
Received by: *Merry*
Date: *08/10/25*
Sign: *[Signature]*



Received in good order on behalf of customer

Name:
Signature:
Date:

Merry
08/10/25



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2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161114	Inverroche Gin Amber no GB 6x750ml 43% 26.6667	CA	16.00	399.63	-26.67	5,370.67	35,804.48
						Total VAT	Total Including
						41,538.01	318,458.01
						COD Total	310,496.54

UL Ultra Liquors
Received by: _____
Date: _____
Sign: _____



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

\$06009794100001

06009794100001

Wednesday, 08 October 2025

15:28:15

Goods Received Voucher (Invoiced) (Accepted)

9794.100

Supplier Address	PER02 PERNOD RICARD		Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Document Number	100#000009794	Order	03 Oct 2025 20:07	
	P.O BOX 1324 STELLENBOSCH				Invoice no	1578499		Delivery	08 Oct 2025 00:00
	7600				User	NELLY MODIKA (15)		Invoice	03 Oct 2025 00:00
					Contact Person	.		Refer.	Mi9-512-999904
					Date	08 Oct 2025 15:28	Seq.Num.	235030	
					Order no	100#000009794			

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	
5010106011454	140400	BALLANTINES WHISKY 12 x 750ML (12PACK)	1 12	3.	0.	D7988	25/04/02	26/02/28	2 806.80	0.00%	0.00%	0.00%	336.00	7 412.40
70080432400394	150202	CHIVAS REGAL 12 YR 6 x 750ML (6PACK)	1 6	3.	0.	D8795	25/09/23	25/10/08	2 167.44	0.00%	0.00%	0.00%	127.00	6 121.32
10080432400637	160401	GLENLIVET 12 YR MALT 12 x 750ML (12PACK)	1 12	1.	0.	D7988	25/04/02	26/02/28	6 860.52	0.00%	0.00%	0.00%	300.00	6 560.52
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML (UNIT)	1 1	1.	0.	D7988	25/04/02	26/02/28	979.60	0.00%	0.00%	0.00%	30.83	948.77
6009900258614	161114	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1 6	16.	0.	D8795	25/09/23	25/10/08	2 397.78	0.00%	0.00%	0.00%	160.00	35 804.48
05011007022952	101253	JAMESON SELECT RESERVE 12 x 750ML (.12PACK)	1 12	13.	0.	D7988	25/04/02	26/02/28	5 583.00	0.00%	0.00%	0.00%	164.00	70 447.00
05011007003500	101550	JAMESON WHISKEY 12 x 1000ML (12PACK)	1 12	1.	0.	D7988	25/04/02	26/02/28	5 300.64	0.00%	0.00%	0.00%	186.67	5 113.97
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
05011007003326	101500	JAMESON WHISKEY 12 x 750ML (12PACK)	1 12	28.	0.	D8795	25/09/23	25/10/08	4 023.72	0.00%	0.00%	0.00%	195.00	107 204.16
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
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
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1 12	13.	0.	D7988	25/04/02	26/02/28	3 049.80	0.00%	0.00%	0.00%	180.00	37 307.40

Name (Print Please)		Item Count:	79	User entered Sub Total:	276 920.01	Sub Total:	276 920.02	
Date		8/10/25	Signature	an	User entered Tax:	41 538.01	Tax:	41 538.01
				User entered Total:	318 458.01	Total:	318 458.02	