



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: 1580035
Date: 2025-10-10
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1439843 SO
Liquor License: NTV/032846

UL Ultra Liquors
Received by: Eugens
Date: 15/10/25
Sign: [Signature]

Buyer's VAT:

Requested Date: 2025-10-09

Customer PO: 168.007001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 9.0000	CA	1.00 ✓	256.51	-9.00	445.52	2,970.12
200007	Absolut Watermelon 12x750ml 38% 9.0000	CA	1.00 ✓	256.51	-9.00	445.52	2,970.12
140400	Ballantine's Finest 12x750ml 43% 28.0000	CA	5.00 ✓	233.90	-28.00	1,853.10	12,354.00
150202	Chivas Regal 12YO 6x750ml 43% 4.6667	CA	5.00 ✓	361.24	-4.67	1,604.58	10,697.20
160500	The Glenlivet 18YO 6x750ml 43% 41.3333	EA	6.00 ✓	1,777.64	-41.33	1,562.68	10,417.84
101253	Jameson Select Reserve 12x750ml 43% Naked 13.6667	CA	70.00 ✓	465.25	-13.67	56,899.50	379,329.97
148103	Kahlua 16% 12x750ml 16% .7500	CA	5.00 ✓	243.01	-0.75	2,180.34	14,535.60
146451	Malibu Coconut 6x750ml 21% 9.0000	CA	3.00 ✓	174.27	-9.00	446.23	2,974.86

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Eugens
[Signature]
15/10/25



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Customer PO: 168.007001

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2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 15.0000	CA	10.00	254.15	-15.00	4,304.70	28,698.00
						Total VAT	Total Including
						69,742.17	534,689.87
						COD Total	521,322.62

UL Ultra Liquors
Received by: Evans
Date: 15/10/25
Sign: [Signature]

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
15/10/25

ULTRALIQUORS

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



\$06000168007001

06000168007001
Wednesday, 15 October 2025
14:12:45

Goods Received Voucher (Invoiced) (Accepted)

168.007

Supplier Address	PER02 PERNOD RICARD			Document Number	007#000000168	Order	09 Oct 2025 11:07
				Invoice no	1580035	Delivery	11 Oct 2025 00:00
				User	NELLY MODIKA (15)	Invoice	09 Oct 2025 00:00
				Contact Person	.	Refer.	
				Date	15 Oct 2025 14:12	Seq.Num.	235069
	P.O BOX 1324 STELLENBOSCH	Tel Fax E-Mail Currency For.Ex.	Rand 1.0000	Order no	007#000000168		
	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	
27312040551679	200000	ABSOLUT VODKA LIME 12 x 750ML (12PACK)	1	12	1.	0.	D7988	25/04/02	26/02/28	3 078.12	0.00%	0.00%	0.00%	108.00	2 970.12
27312040552737	200007	ABSOLUT VODKA WATERMELON 12 x 750ML (12PACK)	1	12	1.	0.	D7988	25/04/02	26/02/28	3 078.12	0.00%	0.00%	0.00%	108.00	2 970.12
5010106011454	140400	BALLANTINES WHISKY 12 x 750ML (12PACK)	1	12	5.	0.	D7988	25/04/02	26/02/28	2 806.80	0.00%	0.00%	0.00%	336.00	12 354.00
70080432400394	150202	CHIVAS REGAL 12 YR 6 x 750ML (6PACK)	1	6	5.	0.	D7988	25/04/02	26/02/28	2 167.44	0.00%	0.00%	0.00%	28.00	10 697.20
080432400661	160500	GLENLIVET 18 YR MALT 1 x 750ML (UNIT)	1	1	6.	0.	D7988	25/04/02	26/02/28	1 777.64	0.00%	0.00%	0.00%	41.33	10 417.84
6009900258614	161114	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	1	6	0.	0.	L9788	25/04/01	25/04/08	2 397.78	0.00%	0.00%	0.00%	0.00	0.00
6009900258607	161111	INVERROCHE GIN CLASSIC 6 x 750ML (6PACK)	1	6	0.	0.	L9788	25/04/01	25/04/08	2 397.78	0.00%	0.00%	0.00%	0.00	0.00
05011007022952	101253	JAMESON SELECT RESERVE 12 x 750ML (.12PACK)	1	12	70.	0.	D7988	25/04/02	26/02/28	5 583.00	0.00%	0.00%	0.00%	164.00	379 330.00
17610594252114	148103	KAHLUA COFFEE LIQUEUR 12 x 750ML (12PACK)	1	12	5.	0.	D7988	25/04/02	26/02/28	2 916.12	0.00%	0.00%	0.00%	9.00	14 535.60
28410024711084	146451	MALIBU LIQUEUR ORIGINAL 6 x 750ML (6PACK)	1	6	3.	0.	D7988	25/04/02	26/02/28	1 045.62	0.00%	0.00%	0.00%	54.00	2 974.86
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
10080432116309	250531	OLMECA REPOSADO TEQUILA SUPREMO 12 x 750ML (12PACK)	1	12	10.	0.	D7988	25/04/02	26/02/28	3 049.80	0.00%	0.00%	0.00%	180.00	28 698.00
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	1	12	0.	0.	D7988	25/04/02	26/02/28	3 049.80	0.00%	0.00%	0.00%	180.00	0.00
Sundry - Debit		ØSundry - Debit	1	0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.03)

Name (Print Please)	Accept Signature <i>M. Modika</i>	Item Count: 106	User entered Sub Total:	464 947.71	Sub Total:	464 947.71
Date 15/10/2025			User entered Tax:	69 742.17	Tax:	69 742.17
			User entered Total:	534 689.87	Total:	534 689.88