

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:** 1580038  
**Date:** 2025-10-10  
**Customer:** 17844  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1440022 SO  
**Liquor License:** NTV/032846

**Buyer's VAT:**

**Requested Date:** 2025-10-10 **Customer PO:** 9842.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

| Item number | Description                                       | UoM | Qty    | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|---------------------------------------------------|-----|--------|--------------------|----------|----------|--------------|
| 148103      | Kahlua 16% 12x750ml 16% .7500                     | CA  | 1.00 ✓ | 243.01             | -0.75    | 436.07   | 2,907.12     |
| 101253      | Jameson Select Reserve 12x750ml 43% Naked 13.6667 | CA  | 7.00 ✓ | 465.25             | -13.67   | 5,689.95 | 37,933.00    |
| 160200      | The Glenlivet Founders Reserve 12x750ml 43% .4167 | CA  | 1.00 ✓ | 484.92             | -0.42    | 872.11   | 5,814.04     |
| 150202      | Chivas Regal 12YO 6x750ml 43% 4.6667              | CA  | 1.00 ✓ | 361.24             | -4.67    | 320.92   | 2,139.44     |
| 140400      | Ballantine's Finest 12x750ml 43% 28.0000          | CA  | 1.00 ✓ | 233.90             | -28.00   | 370.62   | 2,470.80     |

**Total VAT** 7,689.67 **Total Including** 58,954.06  
**COD Total** 57,480.21

**Banking Details**

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

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



**Received in good order on behalf of customer**

**Name:**  
**Signature:**  
**Date:**

*Evans*  
*[Signature]*  
*15/10/25*

# ULTRALIQUORS



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

\*\$06009842100001\*

06009842100001

Wednesday, 15 October 2025

14:16:17

## Goods Received Voucher (Invoiced) (Accepted)

9842.100

|                  |                              |                                             |                |                                                                             |                                                                                     |                                                    |                                                                                          |
|------------------|------------------------------|---------------------------------------------|----------------|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------|------------------------------------------------------------------------------------------|
| Supplier Address | PER02 PERNOD RICARD          |                                             |                | Document Number<br>Invoice no<br>User<br>Contact Person<br>Date<br>Order no | 100#000009842<br>1580038<br>NELLY MODIKA (15)<br>15 Oct 2025 14:16<br>100#000009842 | Order<br>Delivery<br>Invoice<br>Refer.<br>Seq.Num. | 10 Oct 2025 11:01<br>15 Oct 2025 00:00<br>10 Oct 2025 00:00<br>Mi9-512-1003756<br>235070 |
|                  | P.O BOX 1324<br>STELLENBOSCH | Tel<br>Fax<br>E-Mail<br>Currency<br>For.Ex. | Rand<br>1.0000 |                                                                             |                                                                                     |                                                    |                                                                                          |
|                  |                              |                                             |                |                                                                             |                                                                                     |                                                    |                                                                                          |
|                  | 7600                         |                                             |                |                                                                             |                                                                                     |                                                    |                                                                                          |

| Product Code   | Your Code | Description                                 | Pack Size | Invoiced | Bonus Qty | Contract Nr: | Start Date | Stop Date | Inv Price | Trade | Discounts | Disc1 | Disc2  | Disc3 | Total Excl |
|----------------|-----------|---------------------------------------------|-----------|----------|-----------|--------------|------------|-----------|-----------|-------|-----------|-------|--------|-------|------------|
| 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       |
| 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       |
| 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       |
| 17610594252114 | 148103    | KAHLUA COFFEE LIQUEUR 12 x 750ML (12PACK)   | 1 12      | 1.       | 0.        | D7988        | 25/04/02   | 26/02/28  | 2 916.12  | 0.00% | 0.00%     | 0.00% | 9.00   |       | 2 907.12   |
| 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       |
| 05011007022952 | 101253    | JAMESON SELECT RESERVE 12 x 750ML (.12PACK) | 1 12      | 7.       | 0.        | D7988        | 25/04/02   | 26/02/28  | 5 583.00  | 0.00% | 0.00%     | 0.00% | 164.00 |       | 37 933.00  |
| 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       |
| 05000299609330 | 160200    | GLENLIVET FOUNDERS RES 12 x 750ML (12PACK)  | 1 12      | 1.       | 0.        | D7988        | 25/04/02   | 26/02/28  | 5 819.04  | 0.00% | 0.00%     | 0.00% | 5.00   |       | 5 814.04   |
| 080432100783   | 160550    | GLENLIVET 15 YR MALT 1 x 750ML (UNIT)       | 1 1       | 0.       | 0.        | D7988        | 25/04/02   | 26/02/28  | 979.60    | 0.00% | 0.00%     | 0.00% | 30.83  |       | 0.00       |
| 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  |       | 2 139.44   |
| 5010106011454  | 140400    | BALLANTINES WHISKY 12 x 750ML (12PACK)      | 1 12      | 1.       | 0.        | D7988        | 25/04/02   | 26/02/28  | 2 806.80  | 0.00% | 0.00%     | 0.00% | 336.00 |       | 2 470.80   |

|                     |  |                |                         |           |            |           |
|---------------------|--|----------------|-------------------------|-----------|------------|-----------|
| Name (Print Please) |  | Item Count: 11 | User entered Sub Total: | 51 264.40 | Sub Total: | 51 264.40 |
| Date 15/10/2025     |  |                | User entered Tax:       | 7 689.67  | Tax:       | 7 689.67  |
|                     |  |                | User entered Total:     | 58 954.06 | Total:     | 58 954.07 |

\*\$06009842100512\*

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