



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: 1580091
Date: 2025-10-13
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1440227 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-10-13 **Customer PO:** 1838.104001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka 12x750ml 43% 14.0000	CA	2.00 ✓	256.51	-14.00	873.04	5,820.24
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	6.00 ✓	233.90	-33.00	2,169.72	14,464.80
150202	Chivas Regal 12YO 6x750ml 43% 21.1667	CA	17.17 ✓	361.24	-21.17	5,254.14	35,027.62
160401	The Glenlivet 12YO 12X750ml 43% 28.4167	CA	9.00 ✓	571.71	-28.42	8,801.35	58,675.68
160550	The Glenlivet 15YO French Oak 6x750ml 43% 30.8333	EA	36.00 ✓	979.60	-30.83	5,123.34	34,155.60
160200	The Glenlivet Founders Reserve 12x750ml 43% 30.9167	EA	4.00 ✓	484.92	-30.92	3,268.82	21,792.16
161102	Inverroche Gin Verdant 6x750ml 43% 26.6667	CA	2.00 ✓	399.63	-26.67	671.33	4,475.56

Total VAT **Total Including**

Banking Details

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

Received by: Evans

Date: 15/10/25

Sign: [Signature]



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
15/10/25



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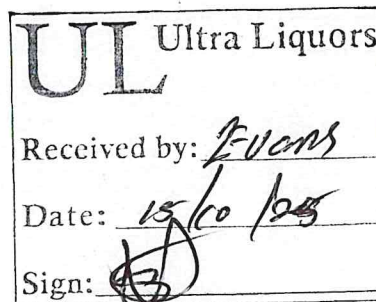
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						26,161.74	200,573.41
						COD Total	195,559.09



Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Evans
15/10/25

ULTRALIQUORS

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

UL

\$06001838104001

06001838104001

Wednesday, 15 October 2025

13:06:28

Goods Received Voucher (Invoiced) (Accepted)

1838.104

Supplier Address	PER02	PERNOD RICARD		Document Number	104#000001838	Order	13 Oct 2025 10:10
	P.O BOX 1324	Tel		Invoice no	1580091	Delivery	15 Oct 2025 00:00
	STELLENBOSCH	Fax		User	NELLY MODIKA (15)	Invoice	13 Oct 2025 00:00
	7600	E-Mail		Contact Person		Refer.	
		Currency	Rand	Date	15 Oct 2025 13:06	Seq.Num.	235064
		For.Ex.	1.0000	Order no	104#000001838		

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	
27312040017434	200202	ABSOLUT VODKA BLUE 12 x 750ML (12PACK)	12	2	0.	D8900	25/10/13	25/10/17	3 078.12	0.00%	0.00%	0.00%	166.00	5 824.24
5010106011454	140400	BALLANTINES WHISKY 12 x 750ML (12PACK)	12	6	0.	D8900	25/10/13	25/10/17	2 806.80	0.00%	0.00%	0.00%	396.00	14 464.80
70080432400394	150202	CHIVAS REGAL 12 YR 6 x 750ML (6PACK)	6	17	0.	D8900	25/10/13	25/10/17	2 167.44	0.00%	0.00%	0.00%	127.00	34 687.48
10080432400637	160401	GLENLIVET 12 YR MALT 12 x 750ML (12PACK)	12	9	0.	D8900	25/10/13	25/10/17	6 860.52	0.00%	0.00%	0.00%	341.00	58 675.69
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML (UNIT)	1	35	0.	D7988	25/04/02	26/02/28	979.60	0.00%	0.00%	0.00%	30.83	34 155.60
05000299609330	160200	GLENLIVET FOUNDERS RES 12 x 750ML (12PACK)	12	4	0.	D8900	25/10/13	25/10/17	5 819.04	0.00%	0.00%	0.00%	371.00	21 792.16
6009900258614	161114	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	6	2	0.	D8900	25/10/13	25/10/17	2 397.78	0.00%	0.00%	0.00%	160.00	0.00
6009900258621	161112	INVERROCHE GIN VERDANT 6 x 750ML (6PACK)	6	2	0.	D8900	25/10/13	25/10/17	2 397.78	0.00%	0.00%	0.00%	160.00	4 475.56
05011007022952	101253	JAMESON SELECT RESERVE 12 x 750ML (.12PACK)	12	8	0.	D8900	25/10/13	25/10/17	5 583.00	0.00%	0.00%	0.00%	178.00	0.00
13219820005858	270501	MARTELL VS FINE COGNAC 12 x 750ML (12PACK)	12	8	0.	D8900	25/10/13	25/10/17	4 977.00	0.00%	0.00%	0.00%	431.00	0.00
080432400395	150202	CHIVAS REGAL 12 YR 1 x 750ML (UNIT)	1	1	0.	D8900	25/10/13	25/10/17	361.24	0.00%	0.00%	0.00%	21.17	340.07
Sundry - Debit		ISundry - Debit	0	8	0.				0.00	0.00%	0.00%	0.00%	0.00	(3.93)

Name (Print Please)	Signature	Item Count: 77	User entered Sub Total:	174 411.66	Sub Total:	174 411.67
			User entered Tax:	26 161.74	Tax:	26 161.74
			User entered Total:	200 573.41	Total:	200 573.41