



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

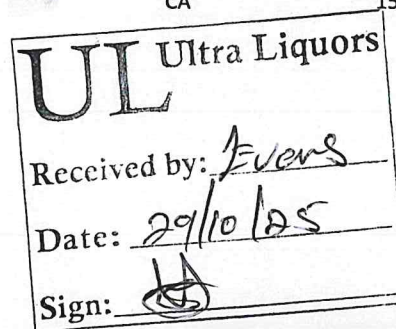
Doc No: 1583340
Date: 2025-10-27
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1442459 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-10-23 **Customer PO:** 1851.104001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12x750ml 43% 22.0000	CA	15.00	254.15	-22.00	6,268.05	41,787.00

Total VAT	Total Including
6,268.05	48,055.05
COD Total	46,853.67



Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Evans
29/10/25

ULTRALIQUORS



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



06001851104001

Wednesday, 29 October, 2025

14:13:11

Goods Received Voucher (Invoiced) (Accepted)

1851.104001

Supplier Address	PER02	PERNOD RICARD	Document Number	104#000001851	Order	2025/10/23 14:28
	P.O BOX 1324 STELLENBOSCH	Tel 011 802 0600 Fax E-Mail Gloria.Kok@pernodricard.com Currency Rand For.Ex. 1.00	Invoice no 1583340 User MARTHA SELOTOLE (14) Contact Person GLORIA KOK Date 2025/10/29 14:13 Order no 104#000001851	Delivery 2025/10/29 00:00 Invoice 23 Oct 2025 00:00 Refer. Seq.Num. 235149		
	7600					

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts				Total Excl
										Trade	Disc1	Disc2	Disc3	
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	12	15	0	D8946	10/22/2025	10/28/2025	3049.80	0.00%	0.00%	0.00%	264.00	41787.00

Name (Print Please) <i>mac</i>	Signature <i>[Signature]</i>	Item Count: 15.00	User entered Sub Total:	41 787.00	Sub Total:	41 787.00
Date <i>28/10/25</i>			User entered Tax:	6 268.05	Tax:	6 268.05
			User entered Total:	48 055.05	Total:	48 055.05

