



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: 1583341
Date: 2025-10-27
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1442644 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-10-25

Customer PO: 9940.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	4.00	760.18	-40.83	2,589.65	17,264.32
141934	Malfy Gin Limone 6x750ml 43% 1.6667	CA	1.00	349.63	-1.67	313.17	2,087.78
141930	Malfy Gin Arancia 6x750ml 43% 1.6667	CA	1.00	349.63	-1.67	313.17	2,087.78
250230	Olmecca Silver 12x750ml 43% 22.0000	CA	5.00	254.15	-22.00	2,089.35	13,929.00
101500	Jameson Original 750ml 12x750ml 43% 16.2500	CA	4.00	335.31	-16.25	2,297.23	15,314.88
161114	Inverroche Gin Amber no GB 6x750ml 43% 26.6667	CA	1.00	399.63	-26.67	335.67	2,237.78

Total VAT 7,938.24
Total Including 60,859.77

Banking Details

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

UL Ultra Liquors
Received by: Evans
Date: 29/10/25
Sign: [Signature]



Received in good order on behalf of customer

Name: Evans
Signature: [Signature]
Date: 29/10/25



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



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Requested Date:	2025-10-25	Customer PO:	9940.100001	Currency:	ZAR	Payment Term:	EFT after delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	59,338.28

UL Ultra Liquors
Received by: *Evens*
Date: *29/10/25*
Sign: *[Signature]*

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Evens
[Signature]
29/10/25

ULTRALIQUORS



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



06009940100001

Wednesday, 29 October, 2025

13:46:05

Goods Received Voucher (Invoiced) (Accepted)

9940.100001

Supplier Address	PER02	PERNOD RICARD	Document Number	100#000009940	Order	2025/10/25 09:53
	P.O BOX 1324 STELLENBOSCH	Tel 011 802 0600	Invoice no	1583341	Delivery	2025/10/29 00:00
		Fax	User	MARTHA SELOTOLE (14)	Invoice	25 Oct 2025 00:00
		E-Mail Gloria.Kok@pernodricard.com	Contact Person	GLORIA KOK	Refer.	Mi9-512-1013954
		Currency Rand	Date	2025/10/29 13:46	Seq.Num.	235147
7600	For.Ex. 1.00	Order no	100#000009940			

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	
3043709000879	500304	MUMM OLYMPE DEMI SEC 6 x 750ML (6PACK)	6	4	0	D8303	04/02/2025	02/28/2026	4561.08	0.00%	0.00%	0.00%	245.00	17264.32
05000299296370	141934	MALFY CON LIMONE ITALIAN GIN 6 x 750ML (6P	6	1	0	D7988	04/02/2025	02/28/2026	2097.78	0.00%	0.00%	0.00%	10.00	2087.78
05000299296417	141930	MALFY CON ARANCIA ITALIAN GIN 6 x 750ML (6	6	1	0	D7988	04/02/2025	02/28/2026	2097.78	0.00%	0.00%	0.00%	10.00	2087.78
10080432402198	250230	OLMECA SILVER TEQUILA 12 x 750ML (12PACK)	12	5	0	D8946	10/22/2025	10/28/2025	3049.80	0.00%	0.00%	0.00%	264.00	13929.00
03043709000893	500312	MUMM ICE XTRA STD 6 x 750ML (6PACK)	6	0	0	D8938	10/16/2025	02/28/2026	4104.18	0.00%	0.00%	0.00%	30.00	0.00
6009900258614	161114	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	6	1	0	D8946	10/22/2025	10/28/2025	2397.78	0.00%	0.00%	0.00%	160.00	2237.78
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	12	0	0	D7988	04/02/2025	02/28/2026	334.92	0.00%	0.00%	0.00%	9.33	0.00
05011007003326	101500	JAMESON WHISKEY 12 x 750ML (12PACK)	12	4	0	D8946	10/22/2025	10/28/2025	4023.72	0.00%	0.00%	0.00%	195.00	15314.88

Name (Print Please) <i>mac</i>	Signature <i>Accept</i>	Item Count: 16.00	User entered Sub Total: 52 921.54		Sub Total: 52 921.54	
			User entered Tax: 7 938.24		Tax: 7 938.24	
Date <i>28/10/25</i>			User entered Total: 60 859.77		Total: 60 859.78	

