



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: 1584431
Date: 2025-10-30
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1443347 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-10-28 **Customer PO:** 13185.106001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 141.8334	EA	48.00	831.42	-141.83	4,965.02	33,100.16
						Total VAT	Total Including
						4,965.02	38,065.18
						COD Total	37,113.55

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

UL Ultra Liquors
Received by: [Signature]
Date: 08-11-25
Sign: [Signature]



Goods Received Voucher (Invoiced) (Accepted) -Reprint

13185.106

Supplier Address	PER02 PERNOD RICARD			Document Number	106#000013185			Order	2025/10/28 16:47		
	P.O BOX 1324 STELLENBOSCH			Invoice no	1584431			Delivery	2025/11/09 00:00		
	7600			User	NELLY MODIKA (15)			Invoice	2025/10/28 00:00		
				Contact Person	GLORIA KOK			Refer.			
		Tel	011 802 0600	Date	2025/11/09 11:17			Seq.Num.	235231		
		Fax		Order No	106#000013185			Vat Reg	4280101561		
		E-Mail	Gloria.Kok@pernodricard.com	File Date				File Nr	File Nr		
		Currency	Rand								
		For.Ex.	1.00								
		Vat No									

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts				Total Excl	Total Incl
								Trade	Disc1	Disc2	Disc3		
3219820005608	270565	MARTELL BLUE SWIFT 1 x 750ML (UNIT)	1	48.00	48.00	0	831.42	0.00%	0.00%	0.00%	141.83	33100.16	38065.18

Type	Excl	Tax	Incl	Accept	Item Count 48.00	User entered Sub Total:		33 100.16	Sub Total:		33 100.16
[0]-Expt:						User entered Tax:		4 965.02	Tax:		4 965.02
[1]						User entered Total:		38 065.18	Total:		38 065.18
[2]											
[3]											
[4]				Name (Print Please)		Signature			Date		
[5]											
[6]											

