



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: 1585207
Date: 2025-11-03
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1443957 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-11-03 **Customer PO:** 9984.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Original 750ml 12x750ml 43% 11.6667	CA	34.00	335.31	-11.67	19,806.97	132,046.47
101831	Jameson Original 50ml 10x(12x50ml) 43% 9.3333	PK	2.00	334.92	-9.33	97.68	651.17
161112	Inverroche Gin Verdant no GB 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
161111	Inverroche Gin Classic no GB 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
161114	Inverroche Gin Amber no GB 6x750ml 43% .0000	CA	5.00	399.63	0.00	1,798.34	11,988.90
						Total VAT	Total Including
						22,781.99	174,661.86
						COD Total	170,295.31

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Ultra Liquors

Received by: *[Signature]*

Date: 08-11-25

Sign: *[Signature]*

ULTRALIQUORS



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



06009984100001

Sunday, 09 November, 2025

11:09:20

Goods Received Voucher (Invoiced) (Accepted)

9984.100001

Supplier Address	PER02	PERNOD RICARD	Document Number	100#000009984	Order	2025/11/03 10:18
	P.O BOX 1324 STELLENBOSCH	Tel 011 802 0600 Fax E-Mail Gloria.Kok@pernodricard.com Currency Rand For.Ex. 1.00	Invoice no 1585207 User NELLY MODIKA (15) Contact Person GLORIA KOK Date 2025/11/09 11:08 Order no 100#000009984	Delivery	2025/11/09 00:00	
	7600			Invoice	03 Nov 2025 00:00	
				Refer.	Mi9-512-1017957	
				Seq.Num.	235229	

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	
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
05011007003326	101500	JAMESON WHISKEY 12 x 750ML (12PACK)	12	34	0	D7988	04/02/2025	02/28/2026	4023.72	0.00%	0.00%	0.00%	140.00	132046.48
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	12	2	0	D7988	04/02/2025	02/28/2026	334.92	0.00%	0.00%	0.00%	9.33	651.17
6009900258621	161112	INVERROCHE GIN VERDANT 6 x 750ML (6PACK)	6	2	0	L9788	04/01/2025	04/08/2025	2397.78	0.00%	0.00%	0.00%	0.00	4795.56
6009900258607	161111	INVERROCHE GIN CLASSIC 6 x 750ML (6PACK)	6	1	0	L9788	04/01/2025	04/08/2025	2397.78	0.00%	0.00%	0.00%	0.00	2397.78
6009900258614	161114	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	6	5	0	L9788	04/01/2025	04/08/2025	2397.78	0.00%	0.00%	0.00%	0.00	11988.90

Name (Print Please)	Accept	Item Count: 44.00	User entered Sub Total: 151 879.89	Sub Total: 151 879.89
			User entered Tax: 22 781.99	Tax: 22 781.98
Date		Signature	User entered Total: 174 661.86	Total: 174 661.88

