



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: 1586381
Date: 2025-11-10
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1445026 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-11-07

Customer PO: 10024.100001

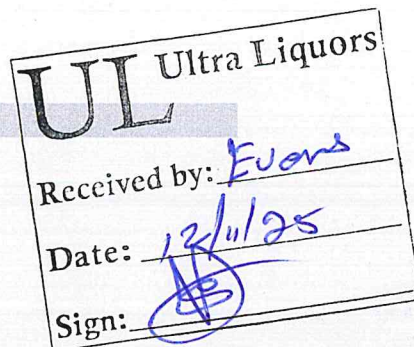
Currency: ZAR

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	5.00 ✓	335.31	-11.67	2,912.79	19,418.60
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	1.00 ✓	159.46	-0.17	286.73	1,911.52
101831	Jameson Original 50ml 10x(12x50ml) 43% 9.3333	PK	1.00 ✓	334.92	-9.33	48.84	325.59
161114	Inverroche Gin Amber no GB 6x750ml 43% 26.6667	CA	3.00 ✓	399.63	-26.67	1,007.00	6,713.34
						Total VAT	Total Including
						4,255.36	32,624.41
						COD Total	31,808.80

Banking Details

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



Received in good order on behalf of customer

Name: Evans
Signature: [Signature]
Date: 12/11/25

ULTRALIQUORS

NDROS MARE STREET, POLOKWANE
C: NTV032846
15 297 6808
polokwane@ultraliquors.co.za



06010024100001

Wednesday, 12 November, 2025

11:59:08

Goods Received Voucher (Invoiced) (Accepted)

10024.100001

Supplier's Address	PER02	PERNOD RICARD	Document Number	100#000010024	Order	2025/11/07 10:02
			Invoice no	1586381	Delivery	2025/11/12 00:00
			User	NELLY MODIKA (15)	Invoice	07 Nov 2025 00:00
			Contact Person	GLORIA KOK	Refer.	MI9-512-1021700
			Date	2025/11/12 11:58	Seq.Num.	235248
			Order no	100#000010024		
	P.O BOX 1324 STELLENBOSCH	Tel 011 802 0600 Fax E-Mail Gloria.Kok@pernodricard.com Currency Rand For.Ex. 1.00				
	7600					

Inct Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts				Total Excl
										Trade	Disc1	Disc2	Disc3	
0258614	161114	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	6	3	0	L9788	04/01/2025	04/08/2025	2397.78	0.00%	0.00%	0.00%	160.02	6713.28
07003328	101500	JAMESON WHISKEY 12 x 750ML (12PACK)	12	5	0	D7988	04/02/2025	02/28/2026	4023.72	0.00%	0.00%	0.00%	140.04	19418.40
0258607	161111	INVERROCHE GIN CLASSIC 6 x 750ML (6PACK)	6	0	0	L9788	04/01/2025	04/08/2025	2397.78	0.00%	0.00%	0.00%	0.00	0.00
5009334	600101	WYBOROWA WODKA 12 x 750ML (12PACK)	12	1	0	D7988	04/02/2025	02/28/2026	1913.52	0.00%	0.00%	0.00%	2.04	1911.48
20005858	270501	MARTELL VS FINE COGNAC 12 x 750ML (12PACK)	12	0	0	D7988	04/02/2025	02/28/2026	4977.00	0.00%	0.00%	0.00%	0.00	0.00
7003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	12	1	0	D7988	04/02/2025	02/28/2026	334.92	0.00%	0.00%	0.00%	9.33	325.59
- Debit		B Sundry - Debit	0	0	0				0.00	0.00%	0.00%	0.00%	0.00	0.30

James (Print Please) 12/11/25	 Signature	Item Count: 10.00	User entered Sub Total:	28 369.05	Sub Total:	28 369.05
			User entered Tax:	4 255.36	Tax:	4 255.36
			User entered Total:	32 624.41	Total:	32 624.41