



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

Buyer's VAT:

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE 699
RG 0002949 VAT: 4280101501
TEL: 015 279 6851/03
DATE: 19/11/25
SIGNATURE: [Signature]

Doc No: 1588126
Date: 2025-11-17
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1446003 SO
Liquor License: NTV/032846

Requested Date: 2025-11-12
Customer PO: 13229.106001

Currency: ZAR
Payment Term: EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka 12x750ml 43% 14.0000	CA	1.00	256.51	-14.00	436.52	2,910.12
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	8.00	233.90	-33.00	2,892.96	19,286.40
150202	Chivas Regal 12YO 6x750ml 43% 21.1667	CA	25.00	361.24	-21.17	7,651.65	51,011.00
160550	The Glenlivet 15YO French Oak 6x750ml 43% 30.8333	EA	2.00	979.60	-30.83	284.63	1,897.53
160200	The Glenlivet Founders Reserve 12x750ml 43% 30.9167	CA	1.00	484.92	-30.92	817.21	5,448.04
101253	Jameson Select Reserve 12x750ml 43% Naked 14.8334	CA	45.00	465.25	-14.83	36,483.74	243,224.96
101500	Jameson Original 750ml 12x750ml 43% 16.2500	CA	70.00	335.31	-16.25	40,201.56	268,010.40
161114	Inverroche Gin Amber no GB 6x750ml 43% 26.6667	CA	15.00	399.63	-26.67	5,035.01	33,566.70

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
19/11/25



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2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						93,803.28	719,158.42
						COD Total	701,179.46

Banking Details

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Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
19/11/25

ULTRALIQUORS



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



06013229106001

Wednesday, 19 November, 2025

16:07:54

Goods Received Voucher (Invoiced) (Accepted)

13229.106001

Supplier Address	PER02	PERNOD RICARD	Document Number	106#000013229	Order	2025/11/12 10:38
	P.O BOX 1324 STELLENBOSCH	Tel 011 802 0600 Fax E-Mail Gloria.Kok@pernodricard.com Currency Rand For.Ex. 1.00		Invoice no 1588126 User NELLY MODIKA (15) Contact Person GLORIA KOK Date 2025/11/19 16:07 Order no 106#000013229		Delivery 2025/11/19 00:00 Invoice 12 Nov 2025 00:00 Refer. Seq.Num. 235289
	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	
27312040017434	200202	ABSOLUT VODKA BLUE 12 x 750ML (12PACK)	12	1	0	D8942	11/10/2025	11/30/2025	3078.12	0.00%	0.00%	0.00%	166.00	2912.12
5010106011454	140400	BALLANTINES WHISKY 12 x 750ML (12PACK)	12	8	0	D8904	11/10/2025	11/14/2025	2806.80	0.00%	0.00%	0.00%	396.00	19286.40
70080432400394	150202	CHIVAS REGAL 12 YR 6 x 750ML (6PACK)	6	25	0	D8942	11/10/2025	11/30/2025	2167.44	0.00%	0.00%	0.00%	127.00	51011.00
080432100783	160550	GLENLIVET 15 YR MALT 1 x 750ML (UNIT)	1	2	0	D7988	04/02/2025	02/28/2026	979.60	0.00%	0.00%	0.00%	30.83	1897.53
05000299609330	160200	GLENLIVET FOUNDERS RES 12 x 750ML (12PACK)	12	1	0	D8904	11/10/2025	11/14/2025	5819.04	0.00%	0.00%	0.00%	371.00	5448.04
6009900258614	161114	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	6	15	0	D8904	11/10/2025	11/14/2025	2397.78	0.00%	0.00%	0.00%	160.00	33566.70
6009900258607	161111	INVERROCHE GIN CLASSIC 6 x 750ML (6PACK)	6	0	0	D8904	11/10/2025	11/14/2025	2397.78	0.00%	0.00%	0.00%	160.00	0.00
6009900258621	161112	INVERROCHE GIN VERDANT 6 x 750ML (6PACK)	6	0	0	D8904	11/10/2025	11/14/2025	2397.78	0.00%	0.00%	0.00%	160.00	0.00
05011007022952	101253	JAMESON SELECT RESERVE 12 x 750ML (12PACK)	12	45	0	D8942	11/10/2025	11/30/2025	5583.00	0.00%	0.00%	0.00%	178.00	243225.00
05011007003326	101500	JAMESON WHISKEY 12 x 750ML (12PACK)	12	70	0	D8904	11/10/2025	11/14/2025	4023.72	0.00%	0.00%	0.00%	195.00	268010.41
Sundry - Debit		BSundry - Debit	0	0	0				0.00	0.00%	0.00%	0.00%	0.00	-2.04

Name (Print Please)	Accept	Item Count: 167.00	User entered Sub Total: 625 355.15		Sub Total: 625 355.16	
			User entered Tax: 93 803.28		Tax: 93 803.27	
Date 19/11/2025	Signature		User entered Total: 719 158.42		Total: 719 158.43	

