



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: 1588129
Date: 2025-11-17
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1446376 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-11-14 **Customer PO:** 10072.100001 **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	1.00	760.18	-40.83	647.41	4,316.08
500312	Mumm Ice Xtra Std 6x750ml 5.0000	CA	1.00	684.03	-5.00	611.13	4,074.18
101292	Jameson Whiskey 18YO 3x750ml 46% 1.0000	EA	1.00	1,704.99	-1.00	255.60	1,703.99

Total VAT 1,514.14 **Total Including** 11,608.39
COD Total 11,318.18

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08

Banking Details

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

DATE: 19/11/25

SIGNATURE: [Signature]



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



06010072100001

Wednesday, 19 November, 2025

16:42:01

Goods Received Voucher (Invoiced) (Accepted)

10072.100001

Supplier Address	PER02	PERNOD RICARD	Document Number 100#000010072 Invoice no 1588129 User NELLY MODIKA (15) Contact Person GLORIA KOK Date 2025/11/19 16:41 Order no 100#000010072	Order 2025/11/14 11:01 Delivery 2025/11/19 00:00 Invoice 14 Nov 2025 00:00 Refer. Mi9-512-1025939 Seq.Num. 235295
	P.O BOX 1324 STELLENBOSCH 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	
3043709000879	500304	MUMM OLYMPE DEMI SEC 6 x 750ML (.6PACK)	6	1	0	D8303	04/02/2025	02/28/2026	4561.08	0.00%	0.00%	0.00%	245.00	4316.08
03043709000893	500312	MUMM ICE XTRA STD 6 x 750ML (6PACK)	6	1	0	D8938	10/16/2025	02/28/2026	4104.18	0.00%	0.00%	0.00%	30.00	4074.18
13219820005858	270501	MARTELL VS FINE COGNAC 12 x 750ML (12PACK)	12	0	0	D8904	11/10/2025	11/14/2025	4977.00	0.00%	0.00%	0.00%	431.00	0.00
5011007023676	101292	JAMESON 18 YR 1 x 750ML (UNIT.)	1	1	0	D7988	04/02/2025	02/28/2026	1704.99	0.00%	0.00%	0.00%	1.00	1703.99

LAZARUS Name (Print Please)	Accept Signature <i>MODIKA</i>	Item Count: 3.00	User entered Sub Total: 10 094.25	Sub Total: 10 094.25
Date 19/11/2025			User entered Tax: 1 514.14	Tax: 1 514.14
			User entered Total: 11 608.39	Total: 11 608.39

