



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: 1589490
Date: 2025-11-20
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1447494 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-11-20 **Customer PO:** 13257.106001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161114	Inverroche Gin Amber no GB 6x750ml 43% 26.6667	CA	20.00	399.63	-26.67	6,713.34	44,755.60
						Total VAT	Total Including
						6,713.34	51,468.94
						COD Total	50,182.22

UL Ultra Liquors
Received by: Evans
Date: 26/11/25
Sign: [Signature]

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Evans
[Signature]
26/11/25



Goods Received Voucher (Invoiced) (Accepted) -Reprint

13257.106

Supplier Address	PER02 PERNOD RICARD		Document Number	106#000013257	Order	2025/11/20 13:27
	P.O BOX 1324	Tel 011 802 0600	Invoice no	1589490	Delivery	2025/11/26 00:00
	STELLENBOSCH	Fax	User	NELLY MODIKA (15)	Invoice	2025/11/20 00:00
	7600	E-Mail Gloria.Kok@pernodricard.com	Contact Person	GLORIA KOK	Refer.	
		Currency Rand	Date	2025/11/26 15:47	Seq.Num.	235350
		For.Ex. 1.00	Order No	106#000013257	Vat Reg	4280101561
		Vat No	File Date		File Nr	File Nr

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts				Total Excl	Total Incl
								Trade	Disc1	Disc2	Disc3		
6009900258614	161114	INVERROCHE GIN AMBER 6 x 750ML (6PACK)	6	20.00	20.00	0	2397.78	0.00%	0.00%	0.00%	160.00	44755.60	51468.94

Type [0]-Expt: [1] [2] [3] [4] [5] [6]	Excl	Tax	Incl	Item Count	20.00	User entered Sub Total:	44 755.60	Sub Total:	44 755.60
Accept Frank						User entered Tax:	6 713.34	Tax:	6 713.34
						User entered Total:	51 468.94	Total:	51 468.94
						Name (Print Please)		Signature	Date

