



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: 1589693
Date: 2025-11-20
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1446060 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2025-11-12 **Customer PO:** 13231.106001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 35.9167	CA ✓	154.00	414.75	-35.92	105,012.59	700,083.94
						Total VAT	Total Including
						105,012.59	805,096.53
						COD Total	784,969.12

UL Ultra Liquors
Received by: Evans
Date: 20/11/25
Sign: [Signature]



Banking Details

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

Received in good order on behalf of customer

Name: Evans
Signature: [Signature]
Date: 20/11/25

ULTRALIQUORS



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



06013231106001

Wednesday, 26 November, 2025

14:25:59

Goods Received Voucher (Invoiced) (Accepted)

13231.106001

Supplier Address	PER02	PERNOD RICARD	Document Number	106#000013231	Order	2025/11/12 12:20
	P.O BOX 1324	Tel 011 802 0600	Invoice no	1589693	Delivery	2025/11/26 00:00
	STELLENBOSCH	Fax	User	MARTHA SELOTOLE (14)	Invoice	12 Nov 2025 00:00
	7600	E-Mail Gloria.Kok@pernodricard.com	Contact Person	GLORIA KOK	Refer.	
		Currency Rand	Date	2025/11/26 14:25	Seq.Num.	235343
		For.Ex. 1.00	Order no	106#000013231		

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	
13219820005858	270501	MARTELL VS FINE COGNAC 12 x 750ML (12PACK)	12	154	0	D8804	11/10/2025	11/14/2025	4977.00	0.00%	0.00%	0.00%	431.00	700084.00
Sundry - Debit		βSundry - Debit	0	0	0				0.00	0.00%	0.00%	0.00%	0.00	-0.06

Frank	Accept	Item Count: 154.00	User entered Sub Total:	700 083.94	Sub Total:	700 083.94
Name (Print Please)			User entered Tax:	105 012.59	Tax:	105 012.59
Date 26/11/25			User entered Total:	805 096.53	Total:	805 096.56
Signature						

