



**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:** 1589809  
**Date:** 2025-11-21  
**Customer:** 17844  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1447683 SO  
**Liquor License:** NTV/032846

**Buyer's VAT:**

**Requested Date:** 2025-11-21 **Customer PO:** 10115.100001 **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% 13.8333            | CA  | 2.00 ✓ | 256.51             | -13.83   | 873.64           | 5,824.24               |
| 160500      | The Glenlivet 18YO 6x750ml 43% 41.3333        | EA  | 2.00 ✓ | 1,777.64           | -41.33   | 520.89           | 3,472.61               |
| 101831      | Jameson Original 50ml 10x(12x50ml) 43% 9.3333 | PK  | 3.00 ✓ | 334.92             | -9.33    | 146.51           | 976.76                 |
| 146451      | Malibu Coconut 6x750ml 21% 9.0000             | CA  | 1.00 ✓ | 174.27             | -9.00    | 148.74           | 991.62                 |
|             |                                               |     |        |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                               |     |        |                    |          | 1,689.78         | 12,955.01              |
|             |                                               |     |        |                    |          | <b>COD Total</b> | <b>12,631.13</b>       |

**Banking Details**

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

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



**Received in good order on behalf of customer**

**Name:** Evans  
**Signature:** [Signature]  
**Date:** 26/11/25

# ULTRALIQUORS



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



06010115100001

Wednesday, 26 November, 2025

15:00:39

## Goods Received Voucher (Invoiced) (Accepted)

10115.100001

|                  |                                          |                                                                                                |                                                                                                                              |                                                                                                     |       |                  |
|------------------|------------------------------------------|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-------|------------------|
| Supplier Address | PER02                                    | PERNOD RICARD                                                                                  | Document Number                                                                                                              | 100#000010115                                                                                       | Order | 2025/11/21 12:08 |
|                  | P.O BOX 1324<br>STELLENBOSCH<br><br>7600 | Tel 011 802 0600<br>Fax<br>E-Mail Gloria.Kok@pernodricard.com<br>Currency Rand<br>For.Ex. 1.00 | Invoice no 1589809<br>User NELLY MODIKA (15)<br>Contact Person GLORIA KOK<br>Date 2025/11/26 15:00<br>Order no 100#000010115 | Delivery 2025/11/26 00:00<br>Invoice 21 Nov 2025 00:00<br>Refer. Mi9-512-1029519<br>Seq.Num. 235348 |       |                  |

| 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        | 2        | 0         | D8942        | 11/10/2025 | 11/30/2025 | 3078.12   | 0.00%     | 0.00% | 0.00% | 166.00 | 5824.24    |
| 080432400661   | 160500    | GLENLIVET 18 YR MALT 1 x 750ML (UNIT)     | 1         | 2        | 0         | D7988        | 04/02/2025 | 02/28/2026 | 1777.64   | 0.00%     | 0.00% | 0.00% | 41.33  | 3472.61    |
| 6009900258607  | 161111    | INVERROCHE GIN CLASSIC 6 x 750ML (6PACK)  | 6         | 0        | 0         | D8942        | 11/10/2025 | 11/30/2025 | 2397.78   | 0.00%     | 0.00% | 0.00% | 160.00 | 0.00       |
| 5011007003593  | 101831    | JAMESON WHISKEY 12 x 50ML (12PACK)        | 12        | 3        | 0         | D7988        | 04/02/2025 | 02/28/2026 | 334.92    | 0.00%     | 0.00% | 0.00% | 9.33   | 976.76     |
| 28410024711084 | 146451    | MALIBU LIQUEUR ORIGINAL 6 x 750ML (6PACK) | 6         | 1        | 0         | D7988        | 04/02/2025 | 02/28/2026 | 1045.62   | 0.00%     | 0.00% | 0.00% | 54.00  | 991.62     |

|                                  |        |                  |                              |                   |            |           |
|----------------------------------|--------|------------------|------------------------------|-------------------|------------|-----------|
| Name (Print Please) <i>Frank</i> | Accept | Item Count: 8.00 | User entered Sub Total:      | 11 265.23         | Sub Total: | 11 265.23 |
| Date <i>26/11/25</i>             |        |                  | Signature <i>[Signature]</i> | User entered Tax: | 1 689.78   | Tax:      |
|                                  |        |                  | User entered Total:          | 12 955.01         | Total:     | 12 955.01 |

