

**Pernod Ricard  
South Africa**

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:** 1506119  
**Date:** 2024-08-30  
**Customer:** 17844  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1375849 SO  
**Liquor License:** NTV/032846

**Buyer's VAT:**

**Requested Date:** 2024-08-30 **Customer PO:** 100#000007421 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

| Item number | Description                                         | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|-----------------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 161104      | Inverroche Gin Amber 6x750ml 43% 14.0000            | CA  | 1.00 | 399.63             | -14.00   | 347.07           | 2,313.78               |
| 160550      | The Glenlivet 15YO French Oak 6x750ml 43% 29.3333   | EA  | 6.00 | 934.38             | -29.33   | 814.54           | 5,430.28               |
| 250531      | Olmecca Reposado 12x750ml 35% 14.3333               | CA  | 2.00 | 246.45             | -14.33   | 835.62           | 5,570.80               |
| 250230      | Olmecca Silver 12 X 750ml 43% 14.3333               | CA  | 3.00 | 246.45             | -14.33   | 1,253.43         | 8,356.20               |
| 162101      | Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000 | CA  | 2.00 | 584.54             | -41.00   | 163.06           | 1,087.08               |
|             |                                                     |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                     |     |      |                    |          | 3,413.72         | 26,171.86              |
|             |                                                     |     |      |                    |          | <b>COD Total</b> | <b>25,517.57</b>       |

**Banking Details**

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



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

**Name:** 82 LANDROS MARE STR. 1  
**Signature:** [Signature]  
**Date:** 2024/09/24  
**SIGNATURE:** [Signature]

# ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE  
LIQ LIC: RG0002949/NTV032846  
TEL: 015 297 6808  
EMAIL: polokwane@ultraliquors.co.za

\*\$06012104106001\*

06012104106001  
Wednesday, 04 September 2024  
12:50:44

## Goods Received Voucher (Invoiced) (Accepted)

12104.106

PL

|                  |                              |                                             |              |                 |                   |  |          |                   |  |
|------------------|------------------------------|---------------------------------------------|--------------|-----------------|-------------------|--|----------|-------------------|--|
| Supplier Address | PER02                        | PERNOD RICARD                               |              | Document Number | 106#000012104     |  | Order    | 04 Sep 2024 12:47 |  |
|                  | P.O BOX 1324<br>STELLENBOSCH | Tel<br>Fax<br>E-Mail<br>Currency<br>For.Ex. | 051-434-3832 | Invoice no      | 1506119           |  | Delivery | 04 Sep 2024 00:00 |  |
|                  |                              |                                             |              | User            | NELLY MODIKA (15) |  | Invoice  | 04 Sep 2024 00:00 |  |
|                  |                              |                                             |              | Contact Person  | GEORGE            |  | Refer.   |                   |  |
|                  | 7600                         |                                             |              | Date            | 04 Sep 2024 12:50 |  | Seq.Num. | 232455            |  |
|                  |                              |                                             |              | Order no        | 106#000012104     |  |          |                   |  |

| Product Code   | Your Code | Description                                         | Pack Size | Invoiced | Bonus Qty | Contract Nr: | Start Date | Stop Date | Inv Price | Trade | Discounts | Disc1 | Disc2  | Disc3 | Total Excl |
|----------------|-----------|-----------------------------------------------------|-----------|----------|-----------|--------------|------------|-----------|-----------|-------|-----------|-------|--------|-------|------------|
| 6009900258614  | 161104    | INVERROCHE GIN AMBER 6 x 750ML (6PACK)              | 1 6       | 1.       | 0.        | L8058        | 24/03/01   | 24/03/08  | 2 397.76  | 0.00% | 0.00%     | 0.00% | 84.00  |       | 2 313.76   |
| 080432100783   | 160550    | GLENLIVET 15 YR MALT 1 x 750ML (UNIT)               | 1 1       | 6.       | 0.        | D6583        | 24/03/02   | 25/02/28  | 934.38    | 0.00% | 0.00%     | 0.00% | 29.33  |       | 5 430.28   |
| 10080432116309 | 250531    | OLMECA REPOSADO TEQUILA SUPREMO 12 x 750ML (12PACK) | 1 12      | 2.       | 0.        | D7341        | 24/08/26   | 24/12/31  | 2 897.43  | 0.00% | 0.00%     | 0.00% | 112.00 |       | 5 570.86   |
| 10080432402198 | 250230    | OLMECA SILVER TEQUILA 12 x 750ML (12PACK)           | 1 12      | 3.       | 0.        | D7341        | 24/08/26   | 24/12/31  | 2 897.43  | 0.00% | 0.00%     | 0.00% | 112.00 |       | 8 356.29   |
| 36007608004480 | 162101    | ABSOLUT PASSIONFRUIT MARTINI 24 x 300ML (24PACK)    | 1 24      | 2.       | 0.        | D6586        | 24/03/01   | 25/02/28  | 584.54    | 0.00% | 0.00%     | 0.00% | 41.00  |       | 1 087.08   |
| Sundry - Debit |           | BSundry - Debit                                     | 1 0       | 0.       | 0.        |              |            |           | 0.00      | 0.00% | 0.00%     | 0.00% | 0.00   |       | (0.12)     |

|                     |            |             |    |                         |           |            |           |
|---------------------|------------|-------------|----|-------------------------|-----------|------------|-----------|
| Name (Print Please) |            | Item Count: | 14 | User entered Sub Total: | 22 758.14 | Sub Total: | 22 758.15 |
| Date                | 24/09/2024 | Signature   |    | User entered Tax:       | 3 413.71  | Tax:       | 3 413.71  |
|                     |            |             |    | User entered Total:     | 26 171.86 | Total:     | 26 171.86 |