

**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 t/a  
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:** 1459030  
**Date:** 2023-11-24  
**Customer:** 17844  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1333322 SO  
**Liquor License:** NTV/032846

**Buyer's VAT:**

**Requested Date:** 2023-11-24      **Customer PO:** 5642.100001      **Currency:** ZAR      **Payment Term:** EFT after delivery 2.5%

| Item number | Description                             | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|-----------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 101292      | Jameson 18YO 3X750ml 46% 51.9167        | EA  | 1.00 | 1,484.77           | -51.92   | 214.93           | 1,432.85               |
| 270565      | Martell Blue Swift 12x750ml 40% 25.7500 | EA  | 1.00 | 831.42             | -25.75   | 120.85           | 805.67                 |
|             |                                         |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                         |     |      |                    |          | 335.78           | 2,574.30               |
|             |                                         |     |      |                    |          | <b>COD Total</b> | 2,509.95               |

**Banking Details**

**Bank:** ABSA  
**Account No:** \*\*\*\*\*7386  
**Branch** 632005



**UL**  
**ULTRALIQUORS**  
Received in good order on behalf of customer  
82 LANDROS MARE STREET  
RG 0002049  
VAT: 4280101561  
TEL: 011 719 6851/08  
**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** 29/11/23

# ULTRA LIQUORS

82 LANDROS MARE STREET  
POLOKWANE



06005642100001

29 November 2023

0699

16:34:28

## Goods Received Voucher (Invoiced) (Accepted) -Reprint

5642.100

|                  |                                          |                                             |              |                 |                   |          |                   |
|------------------|------------------------------------------|---------------------------------------------|--------------|-----------------|-------------------|----------|-------------------|
| Supplier Address | PER02                                    | PERNOD RICARD                               |              | Document Number | 100#000005642     | Order    | 24 Nov 2023 11:21 |
|                  | P.O BOX 1324<br>STELLENBOSCH<br><br>7600 | Tel<br>Fax<br>E-Mail<br>Currency<br>For.Ex. | 051-434-3832 | Invoice no      | 1459030           | Delivery | 29 Nov 2023 00:00 |
|                  |                                          |                                             |              | User            | NELLY MODIKA (15) | Invoice  | 24 Nov 2023 00:00 |
|                  |                                          |                                             |              | Contact Person  | GEORGE            | Refer.   | Mi9-512-648015    |
|                  |                                          |                                             |              | Date            | 29 Nov 2023 16:34 | Seq.Num. | 220760            |
|                  |                                          |                                             |              | Order No        | 100#000005642     | Vat No   |                   |

| Product Code  | Your Stock Code | Description                         | Pack Size | Invoiced | Received Bonus Qty | Inv Price | Trade | Discounts         | Total Excl | Total Incl |
|---------------|-----------------|-------------------------------------|-----------|----------|--------------------|-----------|-------|-------------------|------------|------------|
|               |                 |                                     |           |          |                    |           |       | Disc1 Disc2 Disc3 |            |            |
| 5011007023676 | 101292          | JAMESON 18 YR 1 x 750ML (UNIT.)     | 1         | 1        | 1                  | 1 484.77  | 0.00% | 0.00% 0.00%       | 51.92      | 1 432.85   |
| 3219820005608 | 270565          | MARTELL BLUE SWIFT 1 x 750ML (UNIT) | 1         | 1        | 1                  | 831.42    | 0.00% | 0.00% 0.00%       | 25.75      | 805.67     |

|                      |                              |               |                         |         |            |          |
|----------------------|------------------------------|---------------|-------------------------|---------|------------|----------|
| Name (Print Please)  | <i>KG909010</i>              | Item Count: 2 | User entered Sub Total: | 2238.52 | Sub Total: | 2 238.52 |
| Date <i>29/11/23</i> | Signature <i>[Signature]</i> |               | User entered Tax:       | 335.78  | Tax:       | 335.78   |
|                      |                              |               | User entered Total:     | 2574.30 | Total:     | 2 574.30 |

