

**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:** 1445734  
**Date:** 2023-09-20  
**Customer:** 17844  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1321592 SO  
**Liquor License:** NTV/032846

**Buyer's VAT:**

**Requested Date:** 2023-09-20 **Customer PO:** 100#000005269 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

| Item number | Description                               | UoM | Qty   | Unit Selling Price | Discount | VAT       | Total Amount |
|-------------|-------------------------------------------|-----|-------|--------------------|----------|-----------|--------------|
| 161100      | Inverroche Gin Classic 6x750ml 43% 8.3333 | CA  | 2.00  | 399.63             | -8.33    | 704.33    | 4,695.56     |
| 161104      | Inverroche Gin Amber 6x750ml 43% 8.3333   | EA  | 10.00 | 399.63             | -8.33    | 586.95    | 3,912.97     |
| 101252      | Jameson Select Reserve 12x750ml 43% .0000 | CA  | 16.00 | 420.31             | 0.00     | 12,104.93 | 80,699.52    |
| 101450      | Jameson Caskmates 12x750ml 43% 12.4167    | CA  | 1.00  | 348.28             | -12.42   | 604.55    | 4,030.36     |

**Total VAT** 14,000.76 **Total Including** 107,339.17  
**COD Total** 104,655.69

**UL**  
**ULTRALIQUORS**  
82 LANDROS MARE STR, POLOKWANE, 0699  
RG 0002949 VAT: 4280101561  
TEL: 015 279 6851/08

**Banking Details**

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

**DATE:** 27/09/23  
**SIGNATURE:** [Signature]

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

**Name:** [Signature]  
**Signature:** [Signature]  
**Date:** 27 Sept 2023

# ULTRALIQUORS



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



06005269100001  
Wednesday, 27 September 2023  
15:41:57

## Goods Received Voucher (Invoiced) (Accepted)

5269.100

|                  |                              |                                             |                                        |                 |                   |          |                   |
|------------------|------------------------------|---------------------------------------------|----------------------------------------|-----------------|-------------------|----------|-------------------|
| Supplier Address | PER02                        | PERNOD RICARD                               |                                        | Document Number | 100#000005269     | Order    | 19 Sep 2023 09:50 |
|                  | P.O BOX 1324<br>STELLENBOSCH | Tel<br>Fax<br>E-Mail<br>Currency<br>For.Ex. | 051-434-3832<br><br><br>Rand<br>1.0000 | Invoice no      | 1445734           | Delivery | 27 Sep 2023 00:00 |
|                  | 7600                         |                                             |                                        | User            | PORTIA CHUENE (6) | Invoice  | 19 Sep 2023 00:00 |
|                  |                              |                                             |                                        | Contact Person  | GEORGE            | Refer.   | MI9-512-618885    |
|                  |                              |                                             |                                        | Date            | 27 Sep 2023 15:41 | Seq.Num. | 210312            |
|                  |                              |                                             |                                        | Order no        | 100#000005269     |          |                   |

| Product Code   | Your Code | Description                                 | Pack Size | Invoiced | Bonus Qty | Contract Nr: | Start Date | Stop Date | Inv Price | Trade | Discounts         | Total Excl |
|----------------|-----------|---------------------------------------------|-----------|----------|-----------|--------------|------------|-----------|-----------|-------|-------------------|------------|
|                |           |                                             |           |          |           |              |            |           |           |       | Disc1 Disc2 Disc3 |            |
| 6009900258607  | 161100    | INVERROCHE GIN CLASSIC 6 x 750ML (6PACK)    | 1 6       | 2. ✓     | 0.        | D5776        | 23/09/01   | 23/09/30  | 2 397.78  | 0.00% | 0.00% 0.00%       | 4 695.56   |
| 6009900258614  | 161104    | INVERROCHE GIN AMBER 6 x 750ML (6PACK)      | 1 6       | 0.       | 0.        | D5776        | 23/09/01   | 23/09/30  | 2 397.78  | 0.00% | 0.00% 0.00%       | 0.00       |
| 5011007003593  | 101831    | JAMESON WHISKEY 12 x 50ML (12PACK)          | 1 12      | 0.       | 0.        | D5687        | 23/09/04   | 24/02/29  | 255.48    | 0.00% | 0.00% 0.00%       | 0.00       |
| 080432400661   | 160500    | GLENLIVET 18 YR MALT 1 x 750ML (UNIT)       | 1 1       | 0.       | 0.        | D5687        | 23/09/04   | 24/02/29  | 1 566.11  | 0.00% | 0.00% 0.00%       | 0.00       |
| 05011007024017 | 101252    | JAMESON SELECT RESERVE 12 x 750ML (12PACK)  | 1 12      | 16. ✓    | 0.        | L6301        | 23/01/01   | 23/01/08  | 5 043.72  | 0.00% | 0.00% 0.00%       | 80 699.52  |
| 10080432109929 | 101450    | JAMESON CASKMATES STOUT 12 x 750ML (12PACK) | 1 12      | 1. ✓     | 0.        | D5776        | 23/09/01   | 23/09/30  | 4 179.36  | 0.00% | 0.00% 0.00%       | 4 030.36   |
| 6009900176239  | 161104    | INVERROCHE GIN AMBER 1 x 750ML (UNIT)       | 1 1       | 10. ✓    | 0.        | D5776        | 23/09/01   | 23/09/30  | 399.63    | 0.00% | 0.00% 0.00%       | 3 912.97   |

|                                  |                     |                |                         |            |            |            |
|----------------------------------|---------------------|----------------|-------------------------|------------|------------|------------|
| Name (Print Please) <i>Eddie</i> | Signature <i>EP</i> | Item Count: 29 | User entered Sub Total: | 93 338.41  | Sub Total: | 93 338.41  |
| Date <i>28/09/23</i>             |                     |                | User entered Tax:       | 14 000.76  | Tax:       | 14 000.76  |
|                                  |                     |                | User entered Total:     | 107 339.17 | Total:     | 107 339.17 |

