



# 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:** 1447213  
**Date:** 2023-09-28  
**Customer:** 17844  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1322861 SO  
**Liquor License:** NTV/032846

**Buyer's VAT:**

**Requested Date:** 2023-09-28 **Customer PO:** 100#000005316 **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   | CA  | 15.00 | 399.63             | -8.33    | 5,282.51         | 35,216.70              |
| 146451      | Malibu Coconut 6X750ml 6x750ml 21% 9.4166 | CA  | 1.00  | 158.43             | -9.42    | 134.11           | 894.08                 |
| 160401      | The Glenlivet 12YO 12X750ml 43% 24.0000   | CA  | 3.00  | 533.28             | -24.00   | 2,750.11         | 18,334.08              |
| 101252      | Jameson Select Reserve 12x750ml 43% .0000 | CA  | 20.00 | 420.31             | 0.00     | 15,131.16        | 100,874.40             |
| 250531      | Olmeca Reposado 12x750ml 35% 4.1667       | CA  | 2.00  | 239.15             | -4.17    | 845.94           | 5,639.60               |
|             |                                           |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                           |     |       |                    |          | 24,848.16        | 190,502.58             |

### Banking Details

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

**UL**  
**ULTRA LIQUORS**  
82 LANDROS MARE STREET  
RG 0002949  
TEL: 015 279 6851/08

**DATE:** .....

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

*Evens*  
*[Signature]*  
*04/10/23*



# Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive

Woodmead, Sandton, GAUTENG, 2191

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**Buyer's VAT:**

|                        |                    |                     |               |                           |                 |                      |                            |
|------------------------|--------------------|---------------------|---------------|---------------------------|-----------------|----------------------|----------------------------|
| <b>Requested Date:</b> | 2023-09-28         | <b>Customer PO:</b> | 100#000005316 | <b>Currency:</b>          | ZAR             | <b>Payment Term:</b> | EFT after delivery<br>2.5% |
| <b>Item number</b>     | <b>Description</b> | <b>UoM</b>          | <b>Qty</b>    | <b>Unit Selling Price</b> | <b>Discount</b> | <b>VAT</b>           | <b>Total Amount</b>        |
|                        |                    |                     |               |                           |                 | <b>COD Total</b>     | 185,740.02                 |

### Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

# ULTRALIQUORS



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



06005316100001  
Wednesday, 04 October 2023  
12:04:43

## Goods Received Voucher (Invoiced) (Accepted)

5316.100

|                  |                              |                                             |                                |                 |                   |  |          |                   |  |
|------------------|------------------------------|---------------------------------------------|--------------------------------|-----------------|-------------------|--|----------|-------------------|--|
| Supplier Address | PER02                        | PERNOD RICARD                               |                                | Document Number | 100#000005316     |  | Order    | 27 Sep 2023 17:12 |  |
|                  | P.O BOX 1324<br>STELLENBOSCH | Tel<br>Fax<br>E-Mail<br>Currency<br>For.Ex. | 051-434-3832<br>Rand<br>1.0000 | Invoice no      | 1447213           |  | Delivery | 04 Oct 2023 00:00 |  |
|                  |                              |                                             |                                | User            | NELLY MODIKA (15) |  | Invoice  | 27 Sep 2023 00:00 |  |
|                  |                              |                                             |                                | Contact Person  | GEORGE            |  | Refer.   | Mi9-512-621684    |  |
|                  |                              |                                             |                                | Date            | 04 Oct 2023 12:04 |  | Seq.Num. | 210345            |  |
|                  | 7600                         |                                             |                                | Order no        | 100#000005316     |  |          |                   |  |

| 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%       | 50.00 4 695.56   |
| 6009900258614  | 161104    | INVERROCHE GIN AMBER 6 x 750ML (6PACK)              | 1 6       | 15.      | ✓ 0.      | D5776        | 23/09/01   | 23/09/30  | 2 397.78  | 0.00% | 0.00% 0.00%       | 50.00 35 216.70  |
| 28410024711084 | 146451    | MALIBU LIQUEUR ORIGINAL 6 x 750ML (6PACK)           | 1 6       | 1.       | ✓ 0.      | D5857        | 23/09/22   | 23/10/15  | 950.58    | 0.00% | 0.00% 0.00%       | 56.50 894.08     |
| 10080432400637 | 160401    | GLENLIVET 12 YR MALT 12 x 750ML (12PACK)            | 1 12      | 3.       | ✓ 0.      | D5687        | 23/09/04   | 24/02/29  | 6 399.36  | 0.00% | 0.00% 0.00%       | 280.00 18 358.08 |
| 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%       | 3.20 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%       | 41.67 0.00       |
| 05011007024017 | 101252    | JAMESON SELECT RESERVE 12 x 750ML (12PACK)          | 1 12      | 20.      | ✓ 0.      | L6301        | 23/01/01   | 23/01/08  | 5 043.72  | 0.00% | 0.00% 0.00%       | 0.00 100 874.40  |
| 10080432116309 | 250531    | OLMECA REPOSADO TEQUILA SUPREMO 12 x 750ML (12PACK) | 1 12      | 2.       | ✓ 0.      | D5687        | 23/09/04   | 24/02/29  | 2 869.80  | 0.00% | 0.00% 0.00%       | 50.00 5 639.60   |
| Sundry - Debit |           | 8Sundry - Debit                                     | 1 0       | 0.       | 0.        |              |            |           | 0.00      | 0.00% | 0.00% 0.00%       | 0.00 (24.00)     |

|                     |           |             |    |                         |            |            |            |
|---------------------|-----------|-------------|----|-------------------------|------------|------------|------------|
| Name (Print Please) | Signature | Item Count: | 43 | User entered Sub Total: | 165 654.42 | Sub Total: | 165 654.42 |
| Date 04/10/23       |           |             |    | User entered Tax:       | 24 848.16  | Tax:       | 24 848.16  |
|                     |           |             |    | User entered Total:     | 190 502.58 | Total:     | 190 502.58 |

