

Buyer:

Ultra Liquors (Hoedspruit)

Unit 1

Rotique Centre

Huilboerboom street

Hoedspruit 1380

Consignee:

Ultra Liquors (Hoedspruit)

Unit 1

Rotique Centre

Huilboerboom street

Hoedspruit 1380

Doc No:

1476499

Date:

2024-02-28

Customer:

66129

Branch / Plant:

SDNS

Warehouse LL:

Order No:

1347725 SO

Liquor License:

NLA Ref : 15069

Buyer's VAT: 4860266719

Requested Date:

2024-02-27

Customer PO:

PI Extended Credit 2024

Currency:

ZAR

Payment Term:

15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	10.00	399.63	-14.08	3,469.92	23,132.80
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	3.00	399.63	-14.08	1,040.98	6,939.84
161102	Inverroche Gin Verdant 6x750ml 43% 14.0833	CA	2.00	399.63	-14.08	693.98	4,626.56
101500	Jameson Standard 12X750ml 43% 16.6667	CA	25.00	319.35	-16.67	13,620.75	90,804.99
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	20.00	241.42	-12.33	8,247.12	54,980.81
150500	Chivas Regal XV 6x750ml 43% 8.0833	CA	1.00	517.46	-8.08	458.44	3,056.26
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.4166	CA	10.00	158.43	-9.42	1,341.12	8,940.80
101253	Jameson Select Reserve 12x750ml 43% Naked 13.0833	CA	5.00	420.31	-13.08	3,665.04	24,433.60

Received in good order on behalf of customer

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:





HARLS

Buyer:

Ultra Liquors (Hoedspruit)

Unit 1

Rotique Centre

Huilboerboom street

Hoedspruit 1380

Safari Wine Club (Pty) Ltd

Unit 1

Rotique Centre

Huilboerboom street

Hoedspruit 1380

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

Buyer:

Ultra Liquors (Hoedspruit)

Unit 1

Rotique Centre

Huilboerboom street

Hoedspruit 1380

Safari Wine Club (Pty) Ltd

Unit 1

Rotique Centre

Huilboerboom street

Hoedspruit 1380



Tax Invoice

Consignee:

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12x750ml 43% 30.0000	CA	5.00	533.28	-30.00	4,529.52	30,196.80
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	5.00	469.27	-25.42	3,994.68	26,631.20
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	CA	2.00	875.60	-25.00	1,531.08	10,207.20
149101	Red Heart Rum 12x750ml 5.1667	CA	5.00	173.74	-5.17	1,517.16	10,114.40
148103	Kahlua 12x750ml 16% .0000	CA	2.00	221.03	0.00	795.71	5,304.72
440701	Havana Club 3YO 12x750ml 43% .0000	CA	2.00	211.85	0.00	762.66	5,084.40
101292	Jameson 18YO 3X750ml 46% 51.9167	CA	1.00	1,484.77	-51.92	644.78	4,298.56
162100	Absolut Berry Vodka 6x(4x300ml) 6% 41.0000	CA	5.00	584.54	-41.00	407.66	2,717.70
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	5.00	584.54	-41.00	407.66	2,717.70
162102	Malibu Strawberry Daiquiri 4x300ml 5% 39.5040	CA	5.00	550.31	-39.50	383.10	2,554.03

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Bank:

ABSA

Account No:

*****7386

Branch

632005



Name:

Signature:

Date:

Received in good order on behalf of customer



Tax Invoice

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Doc No: 1476499
Date: 2024-02-28
Customer: 66129
Branch / Plant: SDNS
Warehouse LL:
Order No: 1347725 SO
Liquor License: NLA Ref : 15069

Buyer's VAT: 4860266719

Requested Date:	2024-02-27	Customer PO:		Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	162103	Description	Malibu Pina Colada 5% 6x(4x300ml) 39.5040	UoM	CA	Qty	5.00
				Unit Selling Price	550.31	Discount	-39.50
				Total VAT	47,894.46	Total Amount	2,554.03
				COD Total	367,190.86	Total Including	367,190.86
							363,518.95




Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer