



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: Classic Crown Properties 56 cc
Ultra Liquors (K/poort)(EFT 24hrs)
Sh 5 & 6 Portion 13
Farm Lemombo 186 JU
Komatipoort 1320

Consignee:
Ultra Liquors (K/poort)(EFT 24hrs)
Sh 5 & 6 Portion 13
Farm Lemombo 186 JU
Komatipoort 1320

Doc No: 1508601
Date: 2024-09-16
Customer: 10188
Branch / Plant: SDNS
Warehouse LL:
Order No: 1378232 SO
Liquor License: MPU/92102688

Buyer's VAT: 4030222436

Requested Date:	2024-09-12	Customer PO:	Thabo	Currency:	ZAR	Payment Term:	EFT 24hrs after delivery 2.0%
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 7.0000	EA	3.00	546.38	-7.00	242.72	1,618.14
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	CA	1.00	361.24	-21.17	306.07	2,040.44
140400	Ballantine's Finest 12x750ml 43% 28.0000	CA	1.00	233.89	-28.00	370.60	2,470.68
300109	Bumbu Original 6x750ml 35% 37.8333	EA	3.00	469.08	-37.83	194.06	1,293.74
148103	Kahlua 16% 12x750ml 16% .7500	CA	0.75	235.65	-0.75	317.12	2,114.10
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	EA	4.00	469.27	-23.50	267.46	1,783.08
250531	Olmea Reposado 12x750ml 35% 14.3333	CA	1.00	246.45	-14.33	417.81	2,785.40
101253	Jameson Select Reserve 12x750ml 43% Naked 22.1667	CA	2.00	449.88	-22.17	1,539.77	10,265.12

Banking Details

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



Name:
Signature:
Date:

SERCUS
17/9/24



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	Total Amount Including
						3,655.61	28,026.31
						COD Total	27,465.78

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

