

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: Liquicom Trade (Pty) Ltd
 Ultra Liquors (Lydenberg) (EFT BD)
 76 Viljoen Street
 Mashishing 1123

Consignee:
 Ultra Liquors (Lydenberg) (EFT BD)
 76 Viljoen Street
 Mashishing 1123

Doc No: 1554877
Date: 2025-05-13
Customer: 68907
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1419296 SO
Liquor License: MPU/92108402

Buyer's VAT: 4170285300

Requested Date: 2025-05-12

Customer PO: Craig

Currency: ZAR

Payment Term: EFT before delivery
 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.0000	CA	4.00	174.27	-9.00	594.97	3,966.48
148103	Kahlua 12x750ml 16% .7500	CA	4.00	243.01	-0.75	1,744.27	11,628.48
						Total VAT	Total Including
						2,339.24	17,934.20
						COD Total	17,485.84

MARSH

Banking Details

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



Received in good order on behalf of customer

Name: Laise
Signature: h. Lacoste
Date: 16 may 25