

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230

Liquor License: 9-2-1-04880

|                    |            |
|--------------------|------------|
| Taxable Value Rand | 110,509.73 |
| Vat Rate           | 15 %       |
| Tax Amount Rand    | 16,591.46  |
| Total Due          | 127,201.19 |
| ESD                | 0.00       |
| Currency           | ZAR        |

974619353011796590127.08.2024197776NO

27.08.2024100800000782429.08.2024J83/J83187020Duty Paid

ULTRA LIQUORS MIDDELBURG.  
INSON LIQUORS (PTY) LTD,  
A LONG STREET, 1055. Middelburg

ULTRA LIQUORS MIDDELBURG  
35 A LONG STREET  
1055. Middelburg  
Liquor License: 9-2-1-04880

COD EFT Pmt due 24hrs after Del  
CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005  
/ Customer VAT Number: 4280101561

|       |                       |              |       |     |              |           |           |           |            |
|-------|-----------------------|--------------|-------|-----|--------------|-----------|-----------|-----------|------------|
| 41476 | Ciroc Pine Sprt 75cl  | 06X01        | 1     | CAS | 2,654.12     | -80.00    | 2,574.12  | 386.12    | 2,960.24   |
| 94738 | Bells Extra Spl 375ml | 04X06        | 1     | CAS | 2,825.64     |           | 2,825.64  | 423.85    | 3,249.49   |
| 78831 | Don Julio Rpsdo 75cl  | 06X01 (2022) | 3     | CAS | 5,297.37     |           | 15,892.10 | 2,383.82  | 18,275.92  |
| 60014 | Swirnf InPiCrby 75cl  | 12X01        | 1     | CAS | 1,562.58     | -20.00    | 1,542.58  | 231.39    | 1,773.97   |
| 89360 | Gordons Dry Gin 20cl  | 12X01        | 180   | CAS | 512.64       | -4,500.00 | 87,775.29 | 18,166.28 | 100,941.57 |
| 02658 | Blck & Wht 20cl       | 24X01        | 1.000 | CAS | OUT OF STOCK |           |           |           |            |
| 02656 | Bells Extra Spl 20cl  | 48X01        | 1.000 | CAS | OUT OF STOCK |           |           |           |            |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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29/05/2429/08/2429/08/24

110,609.73  
15 %  
16,591.46  
127,201.19  
0.00  
ZAR