



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: Manuel Barbosa Fernandes
Ultra Liquors (Thabazimbi)
Ptn 9 of Farm Donkerpoort 344
Thabazimbi 0380

Consignee:
Ultra Liquors (Thabazimbi)
Ptn 9 of Farm Donkerpoort 344
Thabazimbi 0380

Doc No: 1514468
Date: 2024-10-15
Customer: 34918
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1383401 SO
Liquor License: NTV/031149

Thabazimbi Ultra Liquors (Pty) Ltd
Reg: (2019/608340/07)
Main Road
Donkerpoort
Thabazimbi 0380
Vat no: 4450295854
Tel: 014 7721565

Buyer's VAT: 4450295854

Requested Date: 2024-10-11

Customer PO: Peak Season 2024 ExtTerms

Currency: ZAR

Payment Term: 15 Days from invoice
1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 9.5833	CA	1.00	248.73	-9.58	430.46	2,869.76
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .3333	CA	1.00	256.03	-0.33	230.13	1,534.18
150500	Chivas Regal XV 6x750ml 43% 7.0000	CA	1.00	546.38	-7.00	485.44	3,236.28
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	3.00	399.63	-14.00	1,041.20	6,941.34
101500	Jameson Standard 750ml 12x750ml 43% 11.6667	CA	30.00	319.35	-11.67	16,614.90	110,765.99
101253	Jameson Select Reserve 12x750ml 43% Naked 9.0000	CA	5.00	449.88	-9.00	3,967.92	26,452.80
148103	Kahlua Liqueur 12x750ml 16% .7500	CA	2.00	235.65	-0.75	845.64	5,637.60
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	4.00	158.43	-8.17	540.95	3,606.32

Banking Details

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

Thabazimbi Ultra Liquors (Pty) Ltd
Reg: (2019/608340/07)
Main Road
Donkerpoort
Thabazimbi 0380
Vat no: 4450295854
Tel: 014 7721565



Name:
Signature:
Date:

THATO
Signature
16/10/24



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						24,156.64	185,200.91
						COD Total	183,348.90

Thabazimbi Ultra Liquors (Pty) Ltd

Reg: (2019/608840/07
Main Road
Donkerpoort
Thabazimbi 0380
Vat no: 4450295854
Tel: 011 7121335

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

THAD
Thabazimbi
16/10/24