



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:** 1517990  
**Date:** 2024-10-28  
**Customer:** 34918  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1383401 SO  
**Liquor License:** NTV/031149

**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 |
|-------------|---------------------------------------|-----|-------|--------------------|----------|----------|--------------|
| 250230      | Olmecca Silver 12 X 750ml 43% 14.3333 | CA  | 15.00 | 246.45             | -14.33   | 6,267.15 | 41,781.01    |

|                  |                        |
|------------------|------------------------|
| <b>Total VAT</b> | <b>Total Including</b> |
| 6,267.15         | 48,048.16              |
| <b>COD Total</b> | 47,567.68              |

Thabazimbi Ultra Liquors (Pty) Ltd  
Reg: (2019/608840/07  
Main Road  
Donkerpoort  
Thabazimbi 0380  
Vat no: 4450295854  
Tel: 014 7721565

### Banking Details

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

THABAZIMBI  
THABAZIMBI  
06/11/24