



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: C H Burgersfort cc
Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwvallei
Burgersfort 1150

Consignee:
Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwvallei
Burgersfort 1150

Doc No: 1524054
Date: 2024-11-20
Customer: 12364
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1393139 SO
Liquor License: NTV/031990

Buyer's VAT:

Requested Date: 2024-11-18

Customer PO: 4964.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	15.00	233.89	-33.00	5,424.03	36,160.20
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	CA	10.00	361.24	-21.17	3,060.66	20,404.40
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.5000	EA	2.00	934.38	-43.50	267.26	1,781.76
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	2.00	399.63	-14.00	694.13	4,627.56
101456	Jameson Triple Triple 12X750ml 43% 26.6667	CA	16.42	382.10	-26.67	10,503.06	70,020.40
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	25.00	319.35	-16.67	13,620.75	90,804.99
270501	Martell VS 12x750ml 40% 42.8333	CA	5.00	414.75	-42.83	3,347.22	22,314.83
250531	Olmecca Reposado 12x750ml 35% 14.3333	CA	2.00	246.45	-14.33	835.62	5,570.80

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Anthony
A. J. J. J.
21/11/2024



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Requested Date:	2024-11-18	Customer PO:	4964.101001	Currency:	ZAR	Payment Term:	EFT after delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 14.3333	CA	10.00	246.45	-14.33	4,178.10	27,854.00
						Total VAT	Total Including
						41,930.83	321,469.78
						COD Total	313,433.03

Banking Details

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



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Anthony
21/11/2024