



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: 4570144973



### Tax Invoice

**Buyer:** Elrand Wholesalers cc  
Ultra Liquors (Modimolle) (EFT BD)  
cnr Nelson Mandela & Station Str  
Lephahala 0855

**Consignee:**  
Ultra Liquors (Modimolle) (EFT BD)  
cnr Nelson Mandela & Station Str  
Lephahala 0855

**Doc No:** 1528540  
**Date:** 2024-12-06  
**Customer:** 65941  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1392848 SO  
**Liquor License:** NTV/026267

**Buyer's VAT:** 4410292520

**Requested Date:** 2024-11-14 **Customer PO:** Martell Blitz 2024 **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

| Item number | Description                              | UoM | Qty    | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|------------------------------------------|-----|--------|--------------------|----------|------------------|------------------------|
| 270501      | Martell VS 12x750ml 40% 60.5000          | CA  | 1.00 ✓ | 414.75             | -60.50   | 637.65           | 4,250.97               |
| 150202      | Chivas Regal Whisky 12YO 6x750ml 63.6667 | CA  | 2.00 ✓ | 361.24             | -63.67   | 535.63           | 3,570.88               |
|             |                                          |     |        |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                          |     |        |                    |          | 1,173.28         | 8,995.13               |
|             |                                          |     |        |                    |          | <b>COD Total</b> | 8,770.25               |

**ULTRA LIQUORS MODIMOLLE**  
Vat: 4410292520 Reg: 2008/006413/23 TEL: 064 007 3504

Authorized Signature(s)



### Banking Details

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

Received in good order on behalf of customer

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

*[Handwritten Signature]*  
09/12/24