



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: 1540030
Date: 2025-02-12
Customer: 12364
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1407091 SO
Liquor License: NTV/031990

Buyer's VAT:

Requested Date: 2025-02-11 **Customer PO:** 5152.101001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 21.1667	CA	10.00	361.24	-21.17	3,060.66	20,404.40
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	20.00	449.88	-19.00	15,511.68	103,411.20
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	35.00	319.35	-16.67	19,069.05	127,126.99
270501	Martell VS 12x750ml 40% 47.0000	CA	5.00	414.75	-47.00	3,309.72	22,064.83
250531	Olmecca Reposado 12x750ml 35% 14.3333	CA	1.00	246.45	-14.33	417.81	2,785.40
						Total VAT	Total Including
						41,368.92	317,161.74
						COD Total	309,232.70

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date: