

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:** 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:** 1540450  
**Date:** 2025-02-14  
**Customer:** 65941  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1407105 SO  
**Liquor License:** NTV/026267

**Buyer's VAT:** 4410292520

**Requested Date:** 2025-02-11

**Customer PO:** 108#000002417

**Currency:** ZAR

**Payment Term:** EFT before delivery  
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 33.0000	EA	12.00	233.89	-33.00	361.60	2,410.68
150202	Chivas Regal 12YO 6x750ml 43% 21.1667	EA	6.00	361.24	-21.17	306.07	2,040.44
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	EA	12.00	449.88	-19.00	775.58	5,170.56
						<b>Total VAT</b>	<b>Total Including</b>
						1,443.25	11,064.93
						<b>COD Total</b>	<b>10,788.31</b>

**Banking Details**

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



**Received in good order on behalf of customer**

**Name:** Gagan  
**Signature:** [Handwritten Signature]  
**Date:** 2025-02-14  
**Address:** c/o Ultra Liquors, 111111 Street & Nelson Mandela Drive, Modimolle  
**Tel:** 064 007 3504