



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: Ultra Liquors (Northam) (Pty) Ltd
 Ultra Liquors (Northam) (EFT 24hrs)
 Main Road
 Thabazimbi 0380

Consignee: Ultra Liquors (Northam) (EFT 24hrs)
 Main Road
 Thabazimbi 0380

Doc No: 1555870
Date: 2025-05-20
Customer: 56861
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1419780 SO
Liquor License: NTV/008096

Buyer's VAT:

Requested Date: 2025-05-14 **Customer PO:** Lesiba **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 41.0000	CA	2.00	584.54	-41.00	163.06	1,087.08
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 41.0000	CA	2.00	584.54	-41.00	163.06	1,087.08
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	2.00	584.54	-41.00	163.06	1,087.08
150202	Chivas Regal 12YO 6x750ml 43% 21.1667	CA	3.00	361.24	-21.17	918.20	6,121.32
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.6667	CA	10.00	335.31	-11.67	5,825.58	38,837.20
162103	Malibu Pina Colada 6x(4x300ml) 5% 40.0000	CA	2.00	550.31	-40.00	153.09	1,020.62
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 39.5000	CA	2.00	550.31	-39.50	153.24	1,021.62

Total VAT **Total Including**

Banking Details

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



Received in good order on behalf of customer

Name: ROHTEL
Signature: [Signature]
Date: 21/5/25



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						7,539.29	57,801.30
						COD Total	56,645.28

Banking Details

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



Received in good order on behalf of customer

Name: RONCE
Signature: [Handwritten Signature]
Date: 21/5/25