

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: Manuel Barbosa Fernandes
Ultra Liquors (Thabazimbi) (EFT AD)
Ptn 9 of Farm Donkerpoort 344
Thabazimbi 0380

Consignee: Ultra Liquors (Thabazimbi) (EFT AD)
Ptn 9 of Farm Donkerpoort 344
Thabazimbi 0380

Doc No: 1560637
Date: 2025-06-17
Customer: 34918
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1423652 SO
Liquor License: NTV/031149

Buyer's VAT: 4450295854

Requested Date: 2025-06-10

Customer PO: Extended Terms June

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% .0000	EA	1.00	725.78	0.00	108.87	725.78
140400	Ballantine's Finest 12x750ml 43% 28.0000	CA	3.00	233.90	-28.00	1,111.86	7,412.40
101253	Jameson Select Reserve 12x750ml 43% Naked 14.8334	CA	2.00	465.25	-14.83	1,621.50	10,810.00
101550	Jameson Whiskey Std 12x1000ml 43% 15.5556	CA	1.00	441.72	-15.56	767.10	5,113.97
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.2500	CA	50.00	335.31	-16.25	28,715.40	191,436.00
148103	Kahlua 12x750ml 16% .7500	CA	1.00	243.01	-0.75	436.07	2,907.12
270501	Martell VS 12x750ml 40% 47.0000	CA	2.00	414.75	-47.00	1,323.90	8,826.00
250531	Olmecca Reposado 12x750ml 35% 22.0000	CA	1.00	254.15	-22.00	417.87	2,785.80

Banking Details

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

Thabazimbi Ultra Liquors (Pty) Ltd

Reg: (2019/608840/07
Main Road
Donkerpoort
Thabazimbi 0380
Vat no: 4450295854
Tel: 014 7721565



Received in good order on behalf of customer

Name:
Signature:
Date:

PIETER
ROBEG
18/6/22

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeqa Silver 12x750ml 43% 22.0000	CA	5.00	254.15	-22.00	2,089.35	13,929.00
						Total VAT	Total Including
						36,591.92	280,537.98
						COD Total	273,524.51

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Account No: *****6023
Branch: SOUTH AFRICA



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Name: PIETER
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