

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: Erland Wholesalers cc
 Ultra Liquors (Modimolle) (EFT BD)
 cnr Nelson Mandela & Station Str
 Lephahalal 0855

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

Doc No: 1562181
Date: 2025-06-26
Customer: 65941
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1425393 SO
Liquor License: NTV/026267

Buyer's VAT: 4410292520

Requested Date: 2025-06-24 **Customer PO:** 108#000002751 **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12x750ml 43% 30.6666	EA	12.00	382.10	-30.67	632.58	4,217.20
148103	Kahlua 12x750ml 16% 16.8933	EA	12.00	243.01	-16.89	407.01	2,713.40
250531	Olmecca Reposado 12x750ml 35% 33.2500	CA	5.00	254.15	-33.25	1,988.10	13,254.00
250230	Olmecca Silver 12x750ml 43% 33.2500	CA	5.00	254.15	-33.25	1,988.10	13,254.00
						Total VAT	Total Including
						5,015.79	38,454.39
						COD Total	37,493.04

Banking Details

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



Received in good order on 2025-06-26 (on behalf of customer)

Name: _____
Signature: _____
Date: _____

ULTRA LIQUORS MODIMOLLE
 Vat: 4410292520 Reg: 2008/06413/23 TEL: 064 007 5504
 30/06/25