



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:** 1571188  
**Date:** 2025-08-20  
**Customer:** 12364  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1432795 SO  
**Liquor License:** NTV/031990

**Buyer's VAT:**

**Requested Date:** 2025-08-18

**Customer PO:** 6351.100001

**Currency:** ZAR

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

| Item number | Description                                       | UoM | Qty    | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------------------------|-----|--------|--------------------|----------|------------------|------------------------|
| 250531      | Olmecca Reposado 12x750ml 35% 22.0000             | CA  | 1.00 ✓ | 254.15             | -22.00   | 417.87           | 2,785.80               |
| 160500      | The Glenlivet 18YO 6x750ml 43% 41.3333            | EA  | 2.00 ✓ | 1,777.64           | -41.33   | 520.89           | 3,472.61               |
| 101253      | Jameson Select Reserve 12x750ml 43% Naked 13.6667 | CA  | 2.00 ✓ | 465.25             | -13.67   | 1,625.70         | 10,838.00              |
|             |                                                   |     |        |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                   |     |        |                    |          | 2,564.46         | 19,660.87              |
|             |                                                   |     |        |                    |          | <b>COD Total</b> | <b>19,169.35</b>       |

### Banking Details

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**