



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:** 1572235  
**Date:** 2025-08-26  
**Customer:** 56861  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1429343 SO  
**Liquor License:** NTV/008096

**Buyer's VAT:**

**Requested Date:** 2025-07-23

**Customer PO:** 103#000005622

**Currency:** ZAR

**Payment Term:** EFT 24hrs after  
delivery 2.0%

| Item number | Description                     | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 270501      | Martell VS 12x750ml 40% 47.0000 | CA  | 2.00 | 414.75             | -47.00   | 1,323.90         | 8,826.00               |
|             |                                 |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                 |     |      |                    |          | 1,323.90         | 10,149.90              |
|             |                                 |     |      |                    |          | <b>COD Total</b> | <b>9,946.90</b>        |

Ultra Liquors Northam (Pty) Ltd  
Reg No: 2016/062681/07  
19 Botha Road  
Northam  
Limpopo Province  
Vat No: 4730274596  
Tel: 014 784 0118  
Email: northam@ultra-liquors.co.za

### Banking Details

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



Received in good order on behalf of customer

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

JOHN  
29/08/25