



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:** 1572514  
**Date:** 2025-08-27  
**Customer:** 12364  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1433679 SO  
**Liquor License:** NTV/031990

**Buyer's VAT:**

**Requested Date:** 2025-08-25

**Customer PO:** 6387.100001

**Currency:** ZAR

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

| Item number | Description                                       | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 160500      | The Glenlivet 18YO 6x750ml 43% 41.3333            | EA  | 1.00 | 1,777.64           | -41.33   | 260.45           | 1,736.31               |
| 250531      | Olmecca Reposado 12x750ml 35% 22.0000             | CA  | 1.00 | 254.15             | -22.00   | 417.87           | 2,785.80               |
| 150202      | Chivas Regal 12YO 6x750ml 43% 4.6667              | CA  | 1.00 | 361.24             | -4.67    | 320.92           | 2,139.44               |
| 270501      | Martell VS 12x750ml 40% 47.0000                   | CA  | 1.00 | 414.75             | -47.00   | 661.95           | 4,413.00               |
| 101253      | Jameson Select Reserve 12x750ml 43% Naked 14.8334 | CA  | 3.00 | 465.25             | -14.83   | 2,432.25         | 16,215.00              |
|             |                                                   |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                   |     |      |                    |          | 4,093.44         | 31,382.98              |
|             |                                                   |     |      |                    |          | <b>COD Total</b> | <b>30,598.41</b>       |

## Banking Details

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



Received in good order on behalf of customer

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

*Anthony J. J. J.*  
28/8/2025