



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:** 1576306  
**Date:** 2025-09-22  
**Customer:** 34918  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1436824 SO  
**Liquor License:** NTV/031149

**Buyer's VAT:** 4450295854

**Requested Date:** 2025-09-17

**Customer PO:** 100#000326135

**Currency:** ZAR

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

| Item number | Description                         | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|-------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 440802      | Havana Club 7YO 12x750ml 43% 5.8333 | EA  | 6.00 | 334.61             | -5.83    | 295.90           | 1,972.66               |
|             |                                     |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                     |     |      |                    |          | 295.90           | 2,268.56               |
|             |                                     |     |      |                    |          | <b>COD Total</b> | <b>2,211.85</b>        |

Thabazimbi Ultra Liquors (Pty) Ltd  
Reg: 2019/608840/07  
Main Road  
Donkerpoort  
Thabazimbi 0380  
Vat no: 4450295854  
Tel: 014 7721565

### Banking Details

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



Received in good order on behalf of customer

**Name:**

**Signature:**

**Date:**

*[Signature]*