



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: 1576309
Date: 2025-09-22
Customer: 56861
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1436986 SO
Liquor License: NTV/008096

Buyer's VAT:

Requested Date: 2025-09-19 **Customer PO:** 103@000005760 **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantine's 7YO American Barr 6x750ml 43% 10.1667	CA	1.00 ✓	268.48	-10.17	232.48	1,549.88
140400	Ballantine's Finest 12x750ml 43% 28.0000	CA	15.00 ✓	233.90	-28.00	5,559.30	37,062.00
141600	Beefeater Blood Orange 6x750ml 37.5% .3333	CA	1.00 ✓	256.03	-0.33	230.13	1,534.18
101500	Jameson Original 750ml 12x750ml 43% 16.2500	CA	20.00 ✓	335.31	-16.25	11,486.16	76,574.40
270565	Martell Blue Swift 12x750ml 40% 116.9167	EA	12.00 ✓	831.42	-116.92	1,286.11	8,574.04
						Total VAT	Total Including
						18,794.18	144,088.68
						COD Total	141,206.90

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

ROHEC
25/9/2025