



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: 1577078
Date: 2025-09-26
Customer: 56861
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1437656 SO
Liquor License: NTV/008096

Buyer's VAT:

Requested Date: 2025-09-25

Customer PO: 100#000003817

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270250	Martell XO 12x750ml 40% 58.5000	EA	1.00	2,853.82	-58.50	419.30	2,795.32
300101	Luc Belaire Rare Rose 6x750ml 12.5% 45.0000	CA	1.00	440.82	-45.00	356.24	2,374.92
148103	Kahlua 16% 12x750ml 16% .7500	CA	1.00	243.01	-0.75	436.07	2,907.12
160310	The Glenlivet 21YO 3x750ml 43% .0000	EA	1.00	3,198.91	0.00	479.84	3,198.91
						Total VAT	Total Including
						1,691.45	12,967.71
						COD Total	12,708.36

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@ultraliquors.co.za

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

RONGEL
1/10/25