



Tax Invoice

Buyer:

Ultra Liquors (Giyani)(EFT AD)
Ptn 167 of farm greater Giyani
Giyani 0085

Consignee:

Ultra Liquors (Giyani)(EFT AD)
Ptn 167 of farm greater Giyani
Giyani 0085

Doc No:

1578166

Date:

2025-09-30

Customer:

78584

Branch / Plant:

SDPB

Warehouse LL:

NTV/037560

Order No:

1438467 SO

Liquor License:

NLA Ref : 21290

Buyer's VAT: 4280101561

Requested Date:

2025-09-30

Customer PO:

Sifiso

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 4.2500	CA	25.00	414.75	-4.25	18,472.50	123,150.00
						Total VAT	Total Including
						18,472.50	141,622.50
						COD Total	138,081.94

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:

Mbuyelo
06/10/2025