



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: 1580626
Date: 2025-10-15
Customer: 12364
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1440298 SO
Liquor License: NTV/031990

Buyer's VAT:

Requested Date: 2025-10-13

Customer PO: 6620.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12x750ml 43% 22.0000	CA	1.00	254.15	-22.00	417.87	2,785.80
250531	Olmecca Reposado 12x750ml 35% 22.0000	CA	1.00	254.15	-22.00	417.87	2,785.80
160550	The Glenlivet 15YO French Oak 6x750ml 43% 30.8333	EA	4.00	979.60	-30.83	569.26	3,795.07
161114	Inverroche Gin Amber no GB 6x750ml 43% 26.6667	CA	2.00	399.63	-26.67	671.33	4,475.56
161111	Inverroche Gin Classic no GB 6x750ml 43% 26.6667	CA	1.00	399.63	-26.67	335.67	2,237.78
						Total VAT	Total Including
						2,412.00	18,492.01
						COD Total	18,029.71

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Handwritten Signature]
16/10/25