



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:** 1581833  
**Date:** 2025-10-21  
**Customer:** 12364  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1441428 SO  
**Liquor License:** NTV/031990

**Buyer's VAT:**

**Requested Date:** 2025-10-20      **Customer PO:** 6657.100001      **Currency:** ZAR      **Payment Term:** EFT after delivery 2.5%

| Item number | Description                            | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|----------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 160500      | The Glenlivet 18YO 6x750ml 43% 41.3333 | EA  | 5.00 | 1,777.64           | -41.33   | 1,302.23         | 8,681.53               |
| 146451      | Malibu Coconut 6x750ml 21% 12.5000     | CA  | 1.00 | 174.27             | -12.50   | 145.59           | 970.62                 |
|             |                                        |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                        |     |      |                    |          | 1,447.82         | 11,099.97              |
|             |                                        |     |      |                    |          | <b>COD Total</b> | 10,822.47              |

### Banking Details

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



### Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** *[Signature]*  
**Date:** 23/10/2025