



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: Manuel Barbosa Fernandes
Ultra Liquors (Thabazimbi) (EFT AD)
Ptn 9 of Farm Donkerpoort 344
Thabazimbi 0380

Consignee:
Ultra Liquors (Thabazimbi) (EFT AD)
Ptn 9 of Farm Donkerpoort 344
Thabazimbi 0380

Doc No: 1583336
Date: 2025-10-27
Customer: 34918
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1442055 SO
Liquor License: NTV/031149

Buyer's VAT: 4450295854

Requested Date: 2025-10-22

Customer PO: extendedterms2025

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	5.00	233.90	-33.00	1,808.10	12,054.00
101500	Jameson Original 750ml 12x750ml 43% 16.2500	CA	10.00	335.31	-16.25	5,743.08	38,287.20
101456	Jameson Triple Triple 12x750ml 43% 30.6666	CA	2.00	382.10	-30.67	1,265.16	8,434.40
150202	Chivas Regal 12YO 6x750ml 43% 21.1667	CA	3.00	361.24	-21.17	918.20	6,121.32
160401	The Glenlivet 12YO 12X750ml 43% 28.4167	CA	1.00	571.71	-28.42	977.93	6,519.52
160200	The Glenlivet Founders Reserve 12x750ml 43% 30.9167	CA	1.00	484.92	-30.92	817.21	5,448.04
161111	Inverroche Gin Classic no GB 6x750ml 43% 26.6667	CA	2.00	399.63	-26.67	671.33	4,475.56
161114	Inverroche Gin Amber no GB 6x750ml 43% 26.6667	CA	2.00	399.63	-26.67	671.33	4,475.56

Banking Details

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

Thabazimbi Ultra Liquors (Pty) Ltd
Reg: (2019/608840/07
Main Road
Donkerpoort
Thabazimbi 0380
Vat no: 4450295854
Tel: 014 7721565



Received in good order on behalf of customer

Name:

Signature:

Date:

[Handwritten signature]
[Handwritten date: 29/10]



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12x750ml 43% 22.0000	CA	5.00	254.15	-22.00	2,089.35	13,929.00
250531	Olmecca Reposado 12x750ml 35% 22.0000	CA	2.00	254.15	-22.00	835.74	5,571.60
146451	Malibu Coconut 6x750ml 21% 12.5000	CA	5.00	174.27	-12.50	727.97	4,853.10
148103	Kahlua 16% 12x750ml 16% 16.9167	CA	1.00	243.01	-16.92	406.97	2,713.12
						Total VAT	Total Including
						16,932.37	129,814.78
						COD Total	126,569.41

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



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Name:

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Date:

Supers
29/10