



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:** Elrand Wholesalers cc  
Ultra Liquors (Modimolle) (EFT BD)  
cnr Nelson Mandela & Station Str  
Lephahala 0855

**Consignee:**  
Ultra Liquors (Modimolle) (EFT BD)  
cnr Nelson Mandela & Station Str  
Lephahala 0855

**Doc No:** 1585845  
**Date:** 2025-11-06  
**Customer:** 65941  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1444779 SO  
**Liquor License:** NTV/026267

**Buyer's VAT:** 4410292520

**Requested Date:** 2025-11-05

**Customer PO:** 108#0000003131

**Currency:** ZAR

**Payment Term:** EFT before delivery  
2.5%

| Item number | Description                                       | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|---------------------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 200202      | Absolut Vodka 12x750ml 43% 9.0000                 | CA  | 1.00 | 256.51             | -9.00    | 445.52   | 2,970.12     |
| 140400      | Ballantine's Finest 12x750ml 43% 28.0000          | CA  | 1.00 | 233.90             | -28.00   | 370.62   | 2,470.80     |
| 141600      | Beefeater Blood Orange 6x750ml 37.5% .3333        | CA  | 1.00 | 256.03             | -0.33    | 230.13   | 1,534.18     |
| 141203      | Beefeater Dry 12x750ml 44% .3333                  | CA  | 1.00 | 256.03             | -0.33    | 460.25   | 3,068.36     |
| 150202      | Chivas Regal 12YO 6x750ml 43% 21.1667             | CA  | 1.00 | 361.24             | -21.17   | 306.07   | 2,040.44     |
| 160401      | The Glenlivet 12YO 12X750ml 43% 25.0000           | CA  | 1.00 | 571.71             | -25.00   | 984.08   | 6,560.52     |
| 161114      | Inverroche Gin Amber no GB 6x750ml 43% .0000      | CA  | 2.00 | 399.63             | 0.00     | 719.33   | 4,795.56     |
| 101253      | Jameson Select Reserve 12x750ml 43% Naked 13.6667 | CA  | 2.00 | 465.25             | -13.67   | 1,625.70 | 10,838.00    |

### Banking Details

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



**ultra Liquors**  
c/o Stasie Street & Nelson Mandela Drive  
Modimolle  
Tel: 064 007 3504

Received in good order on behalf of customer

*[Signature]*  
10/11/25



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:** Erland Wholalers cc  
Ultra Liquors (Modimolle) (EFT BD)  
cnr Nelson Mandela & Station Str  
Lephahalal 0855

**Consignee:**  
Ultra Liquors (Modimolle) (EFT BD)  
cnr Nelson Mandela & Station Str  
Lephahalal 0855

**Doc No:** 1585845  
**Date:** 2025-11-06  
**Customer:** 65941  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1444779 SO  
**Liquor License:** NTV/026267

**Buyer's VAT:** 4410292520

| <b>Requested Date:</b> | 2025-11-05                                  | <b>Customer PO:</b> | 108#0000003131 | <b>Currency:</b>   | ZAR      | <b>Payment Term:</b> | EFT before delivery<br>2.5% |
|------------------------|---------------------------------------------|---------------------|----------------|--------------------|----------|----------------------|-----------------------------|
| Item number            | Description                                 | UoM                 | Qty            | Unit Selling Price | Discount | VAT                  | Total Amount                |
| 101500                 | Jameson Original 750ml 12x750ml 43% 11.6667 | CA                  | 15.00          | 335.31             | -11.67   | 8,738.37             | 58,255.79                   |
| 270565                 | Martell Blue Swift 12x750ml 40% 116.9167    | EA                  | 4.00           | 831.42             | -116.92  | 428.70               | 2,858.01                    |
| 250230                 | Olmecca Silver 12x750ml 43% 22.0000         | CA                  | 5.00           | 254.15             | -22.00   | 2,089.35             | 13,929.00                   |
|                        |                                             |                     |                |                    |          | <b>Total VAT</b>     | <b>Total Including</b>      |
|                        |                                             |                     |                |                    |          | 16,398.12            | 125,718.90                  |
|                        |                                             |                     |                |                    |          | <b>COD Total</b>     | 122,575.92                  |

### Banking Details

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



**Ultra Liquors**  
c/o Stasie Street & Nelson Mandela Drive  
Modimolle  
Tel: 064 007 3504

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

*[Signature]*  
10/11/25