



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: 1587135
Date: 2025-11-11
Customer: 12364
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1445583 SO
Liquor License: NTV/031990

Buyer's VAT:

Requested Date: 2025-11-10

Customer PO: 6759.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 141.8334	EA	2.00	831.42	-141.83	206.88	1,379.17
						Total VAT	Total Including
						206.88	1,586.05
						COD Total	1,546.40

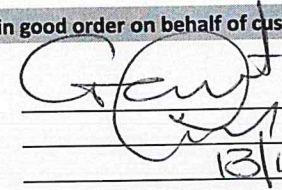
Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:


13/11/25