



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:** 1591156  
**Date:** 2025-11-27  
**Customer:** 12364  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1448696 SO  
**Liquor License:** NTV/031990

**Buyer's VAT:**

**Requested Date:** 2025-11-27

**Customer PO:** 5636.101001

**Currency:** ZAR

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

| Item number | Description                     | UoM | Qty   | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------|-----|-------|--------------------|----------|------------------|------------------------|
| 270501      | Martell VS 12x750ml 40% 35.9167 | CA  | 10.00 | 414.75             | -35.92   | 6,819.00         | 45,460.00              |
|             |                                 |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                 |     |       |                    |          | 6,819.00         | 52,279.00              |
|             |                                 |     |       |                    |          | <b>COD Total</b> | <b>50,972.02</b>       |

### Banking Details

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



Received in good order on behalf of customer

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

*[Handwritten Signature]*  
4/12/25