



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: 1591513
Date: 2025-11-28
Customer: 12364
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1448894 SO
Liquor License: NTV/031990

Buyer's VAT:

Requested Date: 2025-11-27 **Customer PO:** 21.006001 **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	1.00	414.75	-35.92	681.90	4,546.00
						Total VAT	Total Including
						681.90	5,227.90
						COD Total	5,097.20

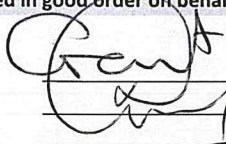
Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:


4/10/25