



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)
Ptn 9 of Farm Donkerpoort 344
Thabazimbi 0380

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

Doc No: 1505328
Date: 2024-08-27
Customer: 34918
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1374581 SO
Liquor License: NTV/031149

Buyer's VAT:

Requested Date: 2024-08-20 **Customer PO:** 200#000324775 **Currency:** ZAR **Payment Term:** 15 Days from Invoice 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	2.00	312.30	-5.42	92.07	613.77
440301	Havana Club Anejo Especial 12x750ml 43% .0000	CA	1.00	262.31	0.00	472.16	3,147.72
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	10.00	319.35	-2.50	5,703.30	38,022.00

Total VAT	Total Including
6,267.53	48,051.01
COD Total	47,570.50

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

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

M B FERWANDOS
28/8/2024