



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)
PO Box 1639
Lephahalal
Corner of Nelson Mandela and Station Str
Lephahalal 0855

Consignee:
Ultra Liquors (Modimolle) (EFT BD)
PO Box 1639
Lephahalal
Corner of Nelson Mandela and Station Str
Lephahalal 0855

Doc No: 1476421
Date: 2024-02-28
Customer: 65941
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1347434 SO
Liquor License: NTV/026267

Buyer's VAT: 4410292520

Requested Date: 2024-02-26

Customer PO: PI Extended Credit 2024

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	5.00	399.63	-14.08	1,734.96	11,566.40
101500	Jameson Standard 12X750ml 43% 16.6667	CA	10.00	319.35	-16.67	5,448.30	36,322.00
148103	Kahlua 12x750ml 16% .0000	CA	10.00	221.03	0.00	3,978.54	26,523.60
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.4166	CA	60.00	158.43	-9.42	8,046.72	53,644.82
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	5.00	239.15	-12.75	2,037.60	13,584.00
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	20.00	239.15	-12.75	8,150.40	54,336.00
						Total VAT	Total Including
						29,396.52	225,373.34

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Name:
Signature:
Date:

Received in good order on behalf of customer

Ultra Liquors
c/o Slase Street & Nelson Mandela Dr
Modimolle
Tel: 084 007 3504



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Buyer's VAT: 4410292520

Requested Date:	2024-02-26	Customer PO:	PI Extended Credit 2024	Currency:	ZAR	Payment Term:	EFT before delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	219,739.01

Ultra Liquors
c/o Stasie Street & Nelson Mandela Drive
Modimolle
Tel: 064 607 3504

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
04/03/24