



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: 1494192
Date: 2024-06-18
Customer: 65941
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1364126 SO
Liquor License: NTV/026267

Buyer's VAT: 4410292520

Requested Date: 2024-06-17 **Customer PO:** 108#000001818 **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	3.00 ✓	233.89	-33.00	1,084.81	7,232.04
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	CA	2.00 ✓	449.88	-5.83	1,598.57	10,657.12
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	5.00 ✓	319.35	-16.67	2,724.15	18,161.00
149101	Red Heart Rum 12x750ml 1.6667	CA	5.00 ✓	173.74	-1.67	1,548.66	10,324.40

Total VAT	Total Including
6,956.19	53,330.74
COD Total	51,997.47

Banking Details

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



ULTRA LIQUORS MODIMOLLE
Vat: 4410292520 Reg: 2008/004419/23 TEL: 064 007 3304

Name:
Signature:
Date:

Received in good order on behalf of customer

[Handwritten signature]
24/06/24