



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: 1509532
Date: 2024-09-20
Customer: 65941
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1378930 SO
Liquor License: NTV/026267

Buyer's VAT: 4410292520

Requested Date: 2024-09-17 **Customer PO:** 108#000002049 **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% 28.0000	CA	1.00	233.89	-28.00	370.60	2,470.68
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% .3333	CA	2.00	256.03	-0.33	460.25	3,068.36
141203	Beefeater Dry 44% 12x750ml 44% .3333	CA	1.00	256.03	-0.33	460.25	3,068.36
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .3333	CA	2.00	256.03	-0.33	460.25	3,068.36
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	CA	2.00	361.24	-21.17	612.13	4,080.88
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
141934	Malfy Con Limone 6x750ml 43% 1.6667	CA	1.00	349.62	-1.67	313.16	2,087.72

Banking Details

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



Received in good order on behalf of customer

Name: Ultra Liquors
Signature: [Signature]
Date: 23/09/24
c/o Stasie Street & Nelson Mandela Drive
Modimolle
Tel: 084 087 3504



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 14.3333	CA	1.58	246.45	-14.33	661.52	4,410.12
						Total VAT	Total Including
						4,776.82	36,622.44
						COD Total	35,706.87

Ultra Liquors
c/o slasie street & Nelson Mandela Jrwa
Modimolle
Tel: 054 007 3504

Banking Details

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Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
23/09/24