



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
Lephahala
Corner of Nelson Mandela and Station Str
Lephahala 0855

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

Doc No: 1443619
Date: 2023-09-08
Customer: 65941
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1319387 50
Liquor License: NTV/026267

Buyer's VAT: 4410292520

Requested Date: 2023-09-07 **Customer PO:** Lesiba **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .0000 ✓	CA	1.00	256.03	0.00	230.43	1,536.18
161102	Inverroche Gin Verdant 6x750ml 43% 8.3333 ✓	CA	1.00	399.63	-8.33	352.17	2,347.78
101252	Jameson Select Reserve 12x750ml 43% .0000 ✓	CA	1.00	420.31	0.00	756.56	5,043.72
149101	Red Heart Rum 12x750ml 5.1667 ✓	CA	5.00	173.74	-5.17	1,517.16	10,114.40
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333 ✓	EA	1.00	429.99	-37.83	58.82	392.16
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500 ✓	EA	1.00	565.21	-101.75	69.52	463.46
161104	Inverroche Gin Amber 6x750ml 43% 8.3333 ✓	CA	1.00	399.63	-8.33	352.17	2,347.78

Total VAT **Total Including**

Banking Details

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

Ultra Liquors
c/o Slasie Street & Nelson Mandela Drive
Modimolle
Tel: 064 007 3504

Name:
Signature:
Date:

Received in good order on behalf of customer

11/09/23



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: 1443619
Date: 2023-09-08
Customer: 65941
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1319387 SO
Liquor License: NTV/026267

Buyer's VAT: 4410292520

Requested Date:	2023-09-07	Customer PO:	Lesiba	Currency:	ZAR	Payment Term:	EFT before delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						3,336.83	25,582.30
						COD Total	24,942.74

Banking Details

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

Ultra Liquors
c/o Stasie Street & Nelson Mandela Drive
Modimolle
Tel: 064 007 3504

Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
11/09/23