



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: C H Burgersfort cc
Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwvallei
Burgersfort 1150

Consignee:
Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwvallei
Burgersfort 1150

Doc No: 1462380
Date: 2023-12-11
Customer: 12364
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1335637 SO
Liquor License: NTV/031990

Buyer's VAT:

Requested Date: 2023-12-06 **Customer PO:** 4095.101001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	5.00	469.27	-25.42	3,994.68	26,631.20
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	5.00	239.15	-12.75	2,037.60	13,584.00
149101	Red Heart Rum 12x750ml 5.1667	CA	15.00	173.74	-5.17	4,551.48	30,343.19
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	5.00	239.15	-12.75	2,037.60	13,584.00
						Total VAT	Total Including
						12,621.36	96,763.75
						COD Total	94,344.65

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
14/12/23