



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: Manuel Barbosa Fernandes
Ultra Liquors (Thabazimbi)
Ptn 9 of Farm Donkerpoort 344
Thabazimbi 0380

Consignee:
Ultra Liquors (Thabazimbi)
Ptn 9 of Farm Donkerpoort 344
Thabazimbi 0380

Thabazimbi Ultra Liquors (Pty) Ltd
Reg: (2019/608840/07
Main Road
Donkerpoort
Thabazimbi 0380
Vat no: 4450295854
Tel: 014 7721565

Doc No: 1454617
Date: 2023-11-07
Customer: 34918
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1329748 SO
Liquor License: NTV/031149

Buyer's VAT:

Requested Date: 2023-11-07 **Customer PO:** 100#000000150 **Currency:** ZAR **Payment Term:** 15 Days from Invoice 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200005	Absolut Grapefruit 12x750ml 40% 14.9166	CA	1.00	241.42	-14.92	407.71	2,718.04
200007	Absolut Watermelon 12x750ml 38% 14.9166	CA	1.00	241.42	-14.92	407.71	2,718.04
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 10.1667	CA	1.00	261.27	-10.17	225.99	1,506.62
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	10.00	233.90	-11.67	4,000.20	26,668.00
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	CA	1.00	429.99	-37.83	352.94	2,352.94
150202	Chivas Regal Whisky 12YO 6x750ml 14.6666	CA	2.00	346.33	-14.67	596.99	3,979.96
152201	Chivas 18YO 6x750ml 43% 44.6667	CA	1.00	949.31	-44.67	814.18	5,427.86
101252	Jameson Select Reserve 12x750ml 43% 13.0833	CA	3.00	420.31	-13.08	2,199.02	14,660.16

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Cystar
8/11/23



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	25.00	319.35	-16.67	13,620.75	90,804.99
148103	Kahlua 16% 12x750ml 16% .0000	CA	1.00	221.03	0.00	397.85	2,652.36
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 74.6666	CA	1.00	591.72	-74.67	465.35	3,102.32
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	3.00	239.15	-12.75	1,222.56	8,150.40
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	30.00	173.74	-5.17	9,102.96	60,686.39
						Total VAT	Total Including
						35,851.81	274,863.89
						COD Total	272,115.24

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Account No: *****7386
Branch: 632005



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