



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: Erland 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: 1504987
Date: 2024-08-23
Customer: 65941
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1374709 SO
Liquor License: NTV/026267

Buyer's VAT: 4410292520

Requested Date: 2024-08-21 **Customer PO:** 108#000001983 **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 4.6667	CA	1.00	361.24	-4.67	320.92	2,139.44
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	1.00	548.21	-24.00	943.58	6,290.52
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	CA	1.00	449.88	-5.83	799.28	5,328.56
250230	Olmeca Silver 12 X 750ml 43% 14.3334	CA	2.00	246.45	-14.33	835.62	5,570.80

Total VAT 2,899.40 **Total Including** 22,228.72
COD Total 21,673.00

Banking Details

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



ULIQUORS MODIMOLLE
2008/006413/23 TEL: 064 007 3504

Authorized Signature(s)

Name:
Signature:
Date:

Received in good order on behalf of customer

26/08/24.