



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

Doc No: 1510670
Date: 2024-09-26
Customer: 34918
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1380331 SO
Liquor License: NTV/031149

Buyer's VAT: 4450295854

Requested Date: 2024-09-26 **Customer PO:** 100#000000269 **Currency:** ZAR **Payment Term:** 15 Days from Invoice 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 22.1667	CA	1.00	449.88	-22.17	769.88	5,132.56
101550	Jameson Whiskey Standard 12x1000ml 15.5556	CA	1.00	425.79	-15.56	738.42	4,922.81
101500	Jameson Standard 750ml 12x750ml 43% 11.6667	CA	10.00	319.35	-11.67	5,538.30	36,922.00
148103	Kahlua 16% 12x750ml 16% .7500	CA	1.00	235.65	-0.75	422.82	2,818.80
250230	Olmeca Silver 12 X 750ml 43% 14.3333	CA	5.00	246.45	-14.33	2,089.05	13,927.00
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	3.00	312.30	-5.42	138.10	920.65
						Total VAT	Total Including
						9,696.57	74,340.39

Banking Details

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

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Tubito
[Signature]
09/10/24



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COD Total							73,596.99

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Donkerpoort
Thabazimbi 0380
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