



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: 1498707
Date: 2024-07-16
Customer: 34918
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1368294 SO
Liquor License: NTV/031149

Buyer's VAT:

Requested Date: 2024-07-09 **Customer PO:** 200#000324644 **Currency:** ZAR **Payment Term:** 15 Days from Invoice 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	1.00	158.43	-8.17	135.24	901.58
149101	Red Heart Rum 12x750ml 5.1667	CA	4.00	173.74	-5.17	1,213.73	8,091.52

Thabazimbi Ultra Liquors (Pty) Ltd
Reg 1994/004226/07
Building 6, Country Club Estate
Woodmead, Sandton, Gauteng
Thabazimbi 0380
Vat no: 4670144973
Tel: 011 802 0600

Total VAT 1,708.64 **Total Including** 13,099.51
COD Total 12,968.52

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Thabazimbi
17/07/24