



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:** 1502491  
**Date:** 2024-08-07  
**Customer:** 12364  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1372592 SO  
**Liquor License:** NTV/031990

**Buyer's VAT:**

**Requested Date:** 2024-08-06 **Customer PO:** 4708.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

| Item number | Description                                      | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|--------------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 250230      | Olmeca Silver 12 X 750ml 43% 14.3334             | CA  | 2.00 | 246.45             | -14.33   | 835.62           | 5,570.80               |
| 101253      | Jameson Select Reserve 12x750ml 43% Naked 5.8333 | CA  | 9.00 | 449.88             | -5.83    | 7,193.56         | 47,957.04              |
|             |                                                  |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                  |     |      |                    |          | 8,029.18         | 61,557.02              |
|             |                                                  |     |      |                    |          | <b>COD Total</b> | 60,018.09              |

### Banking Details

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

*[Handwritten Signature]*  
8/8/24