



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: Elrand Wholesalers cc
Ultra Liquors (Modimolle) (EFT BD)
PO Box 1639
Lephahala
Corner of Nelson Mandela and Station Str
Lephahala 0855

Consignee:
Ultra Liquors (Modimolle) (EFT BD)
PO Box 1639
Lephahala
Corner of Nelson Mandela and Station Str
Lephahala 0855

Doc No: 1452795
Date: 2023-10-26
Customer: 65941
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1327733 SO
Liquor License: NTV/026267

Buyer's VAT: 4410292520

Requested Date: 2023-10-26 **Customer PO:** 108#000001122 **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 9.0833	CA	1.00	241.42	-9.08	418.21	2,788.04
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 13.0000	CA	1.00	256.03	-13.00	218.73	1,458.18
148103	Kahlua 16% 12x750ml 16% .0000	CA	5.00	221.03	0.00	1,989.27	13,261.80
146451	Malibu Coconut 6X750ml 6x750ml 21% 8.0833	CA	5.00	158.43	-8.08	676.56	4,510.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	5.00	239.15	-12.75	2,037.60	13,584.00
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	20.00	239.15	-12.75	8,150.40	54,336.00
149101	Red Heart Rum 12x750ml 1.6667	CA	5.00	173.74	-1.67	1,548.66	10,324.40

Total VAT **Total Including**

Banking Details

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



Ultra Liquors
c/o Stasie Street & Nelson Mandela Drive
Modimolle
Tel: 064 007 3504

Name:
Signature:
Date:

Received in good order on behalf of customer

[Handwritten signature]
30/10/23



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						15,039.43	115,302.24
						COD Total	112,419.68

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____