



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:** 1447066  
**Date:** 2023-09-27  
**Customer:** 12364  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1322778 SO  
**Liquor License:** NTV/031990

**Buyer's VAT:**

**Requested Date:** 2023-09-27 **Customer PO:** 100#000003449 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

| Item number | Description                                                      | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|------------------------------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 161104      | Inverroche Gin Amber 6x750ml 43% 8.3333                          | CA  | 1.00 | 399.63             | -8.33    | 352.17           | 2,347.78               |
| 101252      | Jameson Select Reserve 12x750ml 43% .0000                        | CA  | 8.00 | 420.31             | 0.00     | 6,052.46         | 40,349.76              |
| 250230      | OLM SILVER 12X75CL 43° ZA NI OLM SILVER 12X75CL 43° ZA NI 4.1667 | CA  | 2.00 | 239.15             | -4.17    | 845.94           | 5,639.60               |
|             |                                                                  |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                                  |     |      |                    |          | 7,250.57         | 55,587.71              |
|             |                                                                  |     |      |                    |          | <b>COD Total</b> | <b>54,198.01</b>       |

### Banking Details

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



### Received in good order on behalf of customer

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

*Anthony*  
*Stella*  
5/10/2023