



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

Liquor Runners Durban
 DEBRIEFED



Tax Invoice

Buyer: Newcastle Kings Hotel (Pty)Ltd
 Ultra Liquors (Newcastle) (EFT AD)
 13 Harding Street
 Newcastle 2940

Consignee: Ultra Liquors (Newcastle) (EFT AD)
 13 Harding Street
 Newcastle 2940

Doc No: 1538190
Date: 2025-01-29
Customer: 7214
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1404989 SO
Liquor License: KZNLA/1607140001

Buyer's VAT: 4880106556

Requested Date: 2025-01-24 **Customer PO:** 101#000010396 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	20.00	233.89	-33.00	7,232.04	48,213.60
						Total VAT	Total Including
						7,232.04	55,445.64
						COD Total	54,059.50

KINGS (PTY) LTD
 2025-02-03
RECEIVED



Banking Details

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

Received in good order on behalf of customer

Name: H.C. Faul
Signature:
Date: 23/02/2025