



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:** 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:** 1536940  
**Date:** 2025-01-23  
**Customer:** 7214  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1404314 SO  
**Liquor License:** KZNL/1607140001

**Buyer's VAT:** 4880106556

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

**Requested Date:** 2025-01-20

**Customer PO:** 101#000010372

**Currency:** ZAR

**Payment Term:** EFT after delivery  
 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.6667	CA	42.00	319.35	-11.67	23,260.86	155,072.38
148103	Kahlua 12x750ml 16% .7500	CA	1.00	235.65	-0.75	422.82	2,818.80
						<b>Total VAT</b>	<b>Total Including</b>
						23,683.68	181,574.86
						<b>COD Total</b>	<b>177,035.49</b>

**Banking Details**

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



Received in good order on behalf of customer  
 KINGS (PTY) LTD

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

2025-01-27  
 RECEIVED