

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:** 1536945  
**Date:** 2025-01-23  
**Customer:** 7214  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1404676 SO  
**Liquor License:** KZNLA/1607140001

Liquor Return Order  
DEBITED  
Signed:

**Buyer's VAT:** 4880106556

**Requested Date:** 2025-01-22      **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
250531	Olmecca Reposado 12x750ml 35% 14.3333	CA	3.00	246.45	-14.33	1,253.43	8,356.20
250230	Olmecca Silver 12x750ml 43% 14.3333	CA	5.00	246.45	-14.33	2,089.05	13,927.00
						<b>Total VAT</b>	<b>Total Including</b>
						3,342.48	25,625.68
						<b>COD Total</b>	<b>24,985.04</b>

**Banking Details**

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



Received in good order on behalf of customer  
**KINGS (PTY) LTD**  
2025-01-27  
  
**RECEIVED**