

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 License 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: 1546243
Date: 2025-03-20
Customer: 7214
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1412167 SO
Liquor License: KZNL/1607140001

Buyer's VAT: 4880106556

Requested Date: 2025-03-19

Customer PO: 101#000010678

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% 49.3333	CA	10.00	233.89	-49.33	3,322.02	22,146.80
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	28.00	319.35	-16.67	15,255.24	101,701.59
270501	Martell VS 12x750ml 40% 47.0000	CA	2.00	414.75	-47.00	1,323.89	8,825.93
250531	Olmeca Reposado 12x750ml 35% 14.3333	CA	2.00	246.45	-14.33	835.62	5,570.80
250231	Olmeca Silver Limited Edition 12x750ml 43% 14.3333	CA	5.00	246.45	-14.33	2,089.05	13,927.00
200202	Absolut Vodka Std 12x750ml 43% 14.5833	CA	2.00	248.73	-14.58	842.93	5,619.52
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.5000	CA	2.00	158.43	-9.50	268.07	1,787.16

Total VAT **Total Including**

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

KINGS (PTY) LTD
 2025-03-24
RECEIVED

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: 4570144973



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Buyer's VAT: 4880106556

Requested Date: 2025-03-19 **Customer PO:** 101#000010678 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						23,936.82	183,515.62
						COD Total	178,927.73

Handwritten:
 AXW 927 FF
 24/03/2025
 nloseo

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Handwritten signature
 2025-03-24

KINGS (PTY) LTD

RECEIVED