



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:** Ultima PABX Comms cc  
 Overland Liq (Newcastle)  
 Sh 5 Osizweni SC  
 cnr Osiz 3 & OA 105 Streets  
 Osizweni  
 Newcastle 2952

**Consignee:** Overland Liq (Newcastle)  
 Sh 5 Osizweni SC  
 cnr Osiz 3 & OA 105 Streets  
 Osizweni  
 Newcastle 2952

**Doc No:** 1549266  
**Date:** 2025-04-10  
**Customer:** 66907  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1415134 50  
**Liquor License:** KZNL/2505150002

**Buyer's VAT:** 4270266440

**DEBRIEFED**  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

**Requested Date:** 2025-04-10      **Customer PO:** Themba      **Currency:** ZAR      **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	✓ 6.00	414.75	-25.00	350.78	2,338.50
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	✓ 1.00	233.90	-23.67	378.42	2,522.80
161102	Inverroche Gin Verdant 6x750ml 43% 9.5000	EA	✓ 3.00	399.63	-9.50	175.56	1,170.39

**Total VAT** 904.76      **Total Including** 6,936.44  
**COD Total** 6,867.08

**OSIZWENI**

DATE: \_\_\_\_\_  
 GRV: \_\_\_\_\_  
 CLAIM NO: \_\_\_\_\_  
 RECEIVED BY: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_



**Banking Details**

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

**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** *[Signature]*  
**Date:** 11/4/25