



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: 4670344973



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: 1509457
Date: 2024-09-19
Customer: 7214
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1379179 SO
Liquor License: KZNLA/1607140001

Buyer's VAT: 4880106556

Requested Date: 2024-09-18

Customer PO: 101#000009673

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% 28.0000	CA	10.00	233.89	-28.00	3,706.02	24,706.80
160401	The Glenlivet 12YO 12X750ml 43% 30.0000	CA	1.00	548.21	-30.00	932.78	6,218.52
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	1.00	469.27	-23.50	802.39	5,349.24
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	5.00	399.63	0.00	1,798.34	11,988.90
101253	Jameson Select Reserve 12x750ml 43% Naked 22.1667	CA	10.00	449.88	-22.17	7,698.84	51,325.60
250531	Olmecca Reposado 12x750ml 35% 14.3333	CA	2.00	246.45	-14.33	835.62	5,570.80
Total VAT						15,773.99	120,933.84
Total Including						15,773.99	120,933.84

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:

2024-09-23
RECEIVED



Building 6, Country Club Estate, 21 Woodlands Drive
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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4570144973



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	COD Total	Total Amount
								117,910.50

Banking Details

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



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KINGS (PTY) LTD

Name:
Signature:
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2024-09-23

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