



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

Liquor Runners Durban
 DEBRIEFED

Signed

Buyer's VAT: 4880106556

Doc No: 1541420
Date: 2025-02-19
Customer: 7214
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1408236 50
Liquor License: KZNL/1607140001

Requested Date: 2025-02-19 **Customer PO:** 101#000010530 **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% 33.0000 | CA | 10.00 | 233.89 | -33.00 | 3,616.02 | 24,106.80 |
| 161104 | Inverroche Gin Amber 6x750ml 43% 14.0000 | CA | 2.00 | 399.63 | -14.00 | 694.13 | 4,627.56 |
| 101500 | Jameson Whiskey Std 750ml 12x750ml 43% 16.6667 | CA | 28.00 | 319.35 | -16.67 | 15,255.24 | 101,701.59 |
| 101200 | Jameson Whiskey Std 24x200ml 43% 4.4444 | CA | 1.00 | 85.16 | -4.44 | 290.58 | 1,937.17 |

Total VAT: 19,855.97 **Total Including:** 152,229.09
COD Total: 148,423.37

KINGS (PTY) LTD
 2025-02-22

Banking Details

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

Received in good order on behalf of customer

Name: H.C. Faul
Signature:
Date: 22/02/2025