

TAX INVOICE

IN-TS-000115566

Invoice Date 28/10/2025 Page 1
 Delivery Date 31/10/2025

Ultra Liquors Lydenburg (COD/EFT) MAIN: PB Liquor Merchants (Pty) Ltd
 Stand 624 Stand 624 Vryguns Farm
 76 Viljoen Street 76 Viljoen Street Windmeul
 Lydenburg Mpumalanga Lydenburg Mpumalanga Paarl
 1120 1120 7605
 South Africa South Africa

Tax Reference 4170285300

Account: Your Reference Pick ticket #
 ULT038 LOUIS

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	KHPDR	Koelenbosch Pinotage Dry Rose	750	6	1	375.60	0.00	56.34	375.60
LJHB	KHSB	Koelenbosch Sauvignon Blanc	750	6	1	375.60	0.00	56.34	375.60
LJHB	KHRB	Koelenbosch 1941 Red Blend	750	6	1	521.70	0.00	78.26	521.70
LJHB	PJD	Jakkalsdraai Moscato Rose	750	6	1	375.60	0.00	56.34	375.60
LJHB	RRBKP	Rockbelt Ridge Black Korhaan Pinotage	750	6	1	714.00	0.00	107.10	714.00
LJHB	PBRPVSS	Perdeberg Soft Smooth Red	750	6	1	291.90	0.00	43.78	291.90
LJHB	SHPPSB3L	Stellenbosch Polkadraai Sauv Bla 3lt	3000	4	1	532.00	0.00	79.80	532.00

Handwritten signature and date: 31/10/25
HW 4 SIL

Total Quantity: 7.00 Subtotal Excl R 3,186.40
 Discount: R 0.00
 VAT: R 477.96
 Total Incl: R 3,664.36

PAYMENT DETAILS:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd
 Name of Bank: Capitec Business
 Account Number: 1053237251 Branch Code: 450105
 Routing Number (SWIFT Code): CABLZAJJ

Total Qty collected: _____

Signature & Date

Transporter

Total Qty received: _____

Signature & Date

Receiving Party