



Tax Invoice

Buyer: Drink Up Liquor Store (Pty) Ltd
Ultra Liquors Annans (Crltnvle)(EFT AD)
2 Onyx Drive
Carletonville 2499

Consignee:
Ultra Liquors Annans (Crltnvle)(EFT AD)
2 Onyx Drive
Carletonville 2499

Doc No: 1578147
Date: 2025-09-30
Customer: 68195
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438461 SO
Liquor License: NLA Ref : 16309

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

Buyer's VAT: 4550275921

Requested Date: 2025-09-30

Customer PO: Norman

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Original 750ml 12x750ml 43% 16.2500	CA	10.00	335.31	-16.25	5,743.08	38,287.20
270565	Martell Blue Swift 12x750ml 40% 116.9167	CA	1.00	831.42	-116.92	1,286.11	8,574.04
						Total VAT	Total Including
						7,029.19	53,890.43
						COD Total	52,543.17

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Michael
10/06/25