



Tax Invoice

Buyer: Andreza and Sons cc
Ultra Liquors (Springs) (EFT AD)
7 Ermelo Road
Strubenvale
Springs 1570

Consignee:
Ultra Liquors (Springs) (EFT AD)
7 Ermelo Road
Strubenvale
Springs 1570

Doc No: 1578011
Date: 2025-09-30
Customer: 65128
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438416 SO
Liquor License: GAU/500968C

Buyer's VAT: 4380252322

Requested Date: 2025-09-30

Customer PO: 100#000009601

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 41.0000	CA	2.00	584.54	-41.00	163.06	1,087.08
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 41.0000	CA	2.00	584.54	-41.00	163.06	1,087.08
101200	Jameson Original 24x200ml 43% 3.1111	CA	5.00	99.98	-3.11	1,743.64	11,624.27
146451	Malibu Coconut 6x750ml 21% 9.0000	CA	1.00	174.27	-9.00	148.74	991.62
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 39.5000	CA	1.00	550.31	-39.50	76.62	510.81
						Total VAT	Total Including
						2,295.12	17,595.99
						COD Total	17,156.09

EFT Not paid

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Chantel
[Signature]
2 October 2025