



Tax Invoice

Buyer: 142 Main Road Centurion
Ultra Liquors (Wolmer) (EFT AD)
690 President Steyn Street
Wolmer
Pretoria North 0182

Consignee:
Ultra Liquors (Wolmer) (EFT AD)
690 President Steyn Street
Wolmer
Pretoria North 0182

Doc No: 1577934
Date: 2025-09-29
Customer: 64824
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438204 SO
Liquor License: GLB/5000006674

Buyer's VAT: 4230207260

Requested Date: 2025-09-29

Customer PO: 101#000006217

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161114	Inverroche Gin Amber no GB 6x750ml 43% 26.6667	CA	1.00	399.63	-26.67	335.67	2,237.78
101550	Jameson Original 12x1000ml 43% 15.5556	CA	1.00	441.72	-15.56	767.10	5,113.97
101500	Jameson Original 750ml 12x750ml 43% 16.2500	CA	5.00	335.31	-16.25	2,871.54	19,143.60
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 39.5000	CA	1.00	550.31	-39.50	76.62	510.81
						Total VAT	Total Including
						4,050.93	31,057.08
						COD Total	30,280.64

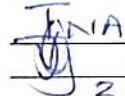
Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:


3/10/25