

24103



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:** Anchor Prosperity (Pty) Ltd  
Ultra Liquors (Mthatha) (EFT BD)  
70 Flamingo Drive  
Southernwood  
Mthatha 5099

**Consignee:** Ultra Liquors (Mthatha) (EFT BD)  
70 Flamingo Drive  
Southernwood  
Mthatha 5099

**Doc No:** 1545765  
**Date:** 2025-03-18  
**Customer:** 74115  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1411023 SO  
**Liquor License:** ECP/28529

**Buyer's VAT:** 4410318564

**Requested Date:** 2025-03-12

**Customer PO:** 101#000000177

**Currency:** ZAR

**Payment Term:** EFT before delivery  
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 50.5000	CA	1.00	584.54	-50.50	80.11	534.04
160401	The Glenlivet 12YO 12x750ml 43% 30.0000	CA	4.00	548.21	-30.00	3,731.11	24,874.08
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.5000	EA	3.00	934.38	-43.50	400.90	2,672.64
160500	The Glenlivet 18YO 6x750ml 43% 124.3333	EA	3.00	1,703.56	-124.33	710.65	4,737.68
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	2.00	469.27	-23.50	1,604.77	10,698.48
101550	Jameson Whiskey Std 12x1000ml 43% 22.2223	CA	2.00	425.79	-22.22	1,452.84	9,685.62
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	5.00	399.63	-14.00	1,735.34	11,568.90

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:

<b>Ultra Liquors Received</b>	
Name: <u>NOVIA J.S</u>	Signature: <u>[Signature]</u>
Date: <u>20-03-2025</u>	

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	5.00	449.88	-19.00	3,877.92	25,852.80
101456	Jameson Triple Triple 12X750ml 43% 30.6667	CA	3.00	382.10	-30.67	1,897.74	12,651.58
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	10.00	319.35	-16.67	5,448.30	36,322.00
300107	Luc Belaire Luxe Fantome 6x750ml 12.5% 45.3333	CA	1.00	521.73	-45.33	428.76	2,858.38
162103	Malibu Pina Colada 6x(4x300ml) 5% 49.5000	CA	1.00	550.31	-49.50	75.12	500.81
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 49.5000	CA	1.00	550.31	-49.50	75.12	500.81
150202	Chivas Regal 12YO 6x750ml 43% 21.1667	CA	3.00	361.24	-21.17	918.20	6,121.32
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 50.0000	CA	1.00	734.86	-50.00	616.37	4,109.16
200202	Absolut Vodka Std 12x750ml 43% 14.5833	CA	3.00	248.73	-14.58	1,264.39	8,429.28
140400	Ballantine's Finest 12x750ml 43% 33.0000	EA	3.00	233.89	-33.00	90.40	602.67

Banking Details

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



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**Ultra Liquors Received**

Name: Noted

Signature: [Signature]

Date: 20-03-25

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2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						<b>Total VAT</b>	<b>Total Including</b>
						24,755.11	189,789.13
						<b>COD Total</b>	<b>185,044.39</b>

**Banking Details**

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



Received in good order on behalf of customer

**Ultra Liquors Received**

Name: Nowy, S

Signature: [Signature]

Date: 20-03-25