

14/02



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: Robinson Liquors (Pty) Ltd
 Ultra Liquors (Oxford Street)(EFT AD)
 250 Oxford Street
 Southwood
 East London 5200

Consignee:
 Ultra Liquors (Oxford Street)(EFT AD)
 250 Oxford Street
 Southwood
 East London 5200

Doc No: 1540205
Date: 2025-02-12
Customer: 11999
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1407137 SO
Liquor License: ECP/00308

Buyer's VAT: 4280101561

Requested Date: 2025-02-11

Customer PO: 6859.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	1.00	469.27	-23.50	802.39	5,349.24
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	60.00	399.63	-14.00	20,824.02	138,826.80
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	25.00	449.88	-19.00	19,389.60	129,264.00
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	225.00	319.35	-16.67	122,586.74	817,244.91
270501	Martell VS 12x750ml 40% 47.0000	CA	10.00	414.75	-47.00	6,619.45	44,129.66
250231	Olmeca Silver Limited Edition 12x750ml 43% 14.3333	CA	35.00	246.45	-14.33	14,623.35	97,489.01
						Total VAT	Total Including
						184,845.55	1,417,149.16

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Doc No: 1540205
Date: 2025-02-12
Customer: 11999
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1407137 SO
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Requested Date: 2025-02-11

Customer PO: 6859.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	1,381,720.43

STORE: Dyford vuren Liquor
DATE: 2025 February 13
RECEIVED BY: Ziziphw
PROCESSED BY: [Signature]

Banking Details

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



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Name: _____
Signature: _____
Date: _____

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Building 6, Country Club Estate, 21 Woodlands Drive
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250 Oxford Street
Southwood
East London 5200

Consignee:
Ultra Liquors (Oxford Street)(EFT AD)
250 Oxford Street
Southwood
East London 5200

Doc No: 1540204
Date: 2025-02-12
Customer: 11999
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1407085 SO
Liquor License: ECP/00308

Buyer's VAT: 4280101561

Requested Date: 2025-02-11

Customer PO: 10261.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	63,151.92

STORE: Oxford Ultra Liquors
DATE: 2025 February 12
RECEIVED BY: Zzipho
PROCESSED BY: [Signature]

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Building 6, Country Club Estate, 21 Woodlands Drive
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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



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250 Oxford Street
Southwood
East London 5200

Consignee:
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250 Oxford Street
Southwood
East London 5200

Doc No: 1540204
Date: 2025-02-12
Customer: 11999
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1407085 SO
Liquor License: ECP/00308

Buyer's VAT: 4280101561

Requested Date: 2025-02-11 **Customer PO:** 10261.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440701	Havana Club 3YO 12x750ml 43% 14.1667	CA	1.00	219.05	-14.17	368.79	2,458.60
101550	Jameson Whiskey Std 12x1000ml 43% 22.2223	CA	1.00	425.79	-22.22	726.42	4,842.81
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	11.00	319.35	-16.67	5,993.13	39,954.20
148103	Kahlua 12x750ml 16% 13.4167	CA	1.00	235.65	-13.42	400.02	2,666.80
300101	Luc Belaire Rare Rose 6x750ml 12.5% 45.0000	CA	1.00	440.82	-45.00	356.24	2,374.92
141932	Malfy Gin Rosa 6x750ml 43% 14.1667	CA	2.00	349.62	-14.17	603.82	4,025.44
						Total VAT	Total Including
						8,448.42	64,771.19

Banking Details

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Branch: SOUTH AFRICA



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