



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: Mrs Ziyanda Mti
 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: 1534586
Date: 2025-01-07
Customer: 74115
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1402073 SO
Liquor License: ECP/28529

Buyer's VAT: 4410318564

Requested Date: 2024-12-31

Customer PO: 31

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 42.8333	EA	1.00 ✓	414.75	-42.83	55.79	371.91
200000	Absolut Lime 12x750ml 40% 9.5833	EA	6.00 ✓	248.73	-9.58	215.23	1,434.88
200005	Absolut Grapefruit 12x750ml 40% 9.5833	EA	6.00 ✓	248.73	-9.58	215.23	1,434.88
200702	Absolut Raspberri 12x750ml 38% 9.5833	EA	6.00 ✓	248.73	-9.58	215.23	1,434.88
141203	Beefeater Dry 12x750ml 44% .3333	CA	1.00 ✓	256.03	-0.33	460.25	3,068.36
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .3333	EA	6.00 ✓	256.03	-0.33	230.13	1,534.18
141600	Beefeater Blood Orange 6x750ml 37.5% .3333	EA	6.00 ✓	256.03	-0.33	230.13	1,534.18
300109	Bumbu The Original 6x750ml 35% 37.8333	EA	3.00 ✓	469.08	-37.83	194.06	1,293.74

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440701	Havana Club 3YO 12x750ml 43% .0000	EA	3.00 ✓	219.05	0.00	98.57	657.15
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	6.00 ✓	312.30	-5.42	276.20	1,841.30
148103	Kahlua 12x750ml 16% .7500	EA	2.00 ✓	235.65	-0.75	70.47	469.80
141934	Malfo Con Limone 6x750ml 43% 1.6667	CA	1.00 ✓	349.62	-1.67	313.16	2,087.72
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	2.00 ✓	399.63	-14.00	694.13	4,627.56
161102	Inverroche Gin Verdant 6x750ml 43% 14.0000	CA	1.00 ✓	399.63	-14.00	347.07	2,313.78
250531	Olmeca Reposado 12x750ml 35% 14.3333	CA	1.00 ✓	246.45	-14.33	417.81	2,785.40
250230	Olmeca Silver 12 X 750ml 43% 14.3333	CA	1.00 ✓	246.45	-14.33	417.81	2,785.40
250381	Olmeca Extra Aged 12x750ml 35% 11.2500	EA	6.00 ✓	280.22	-11.25	242.07	1,613.82
						Total VAT	Total Including

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Banking Details

Bank: Citibank ZAR
Account No: *****6023
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Name: _____
Signature: _____
Date: _____

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2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						4,693.34	35,982.28
						COD Total	35,082.72

Ultra Liquors Received

Name : NOLAYISO
Sign : [Signature]
Date : 09/01/25

Banking Details

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



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Signature: _____
Date: _____