



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: 467034973



Tax Invoice

Buyer: Safari Wine Club (Pty) Ltd
Ultra Liquors (Hoedspruit)
Unit 1
Rotique Centre
Huilboerboom street
Hoedspruit 1380

Consignee: Ultra Liquors (Hoedspruit)
Unit 1
Rotique Centre
Huilboerboom street
Hoedspruit 1380

Buyer's VAT: 4860266719

Requested Date: 2024-01-05 **Customer PO:**

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1468831
Date: 2024-01-11
Customer: 66129
Branch / Plant: SDNS
Warehouse LL:
Order No: 1340562 SO
Liquor License: NLA Ref: 15069



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 9.0833	CA	3.00	241.42	-9.08	1,254.62	8,364.12
161102	Inverroche Gin Verdant 6x750ml 43% 14.0833	CA	1.00	399.63	-14.08	346.99	2,313.28
101500	Jameson Standard 12X750ml 43% 16.6667	CA	5.00	319.35	-16.67	2,724.15	18,161.00
141932	Malfy Gin Rosa 6x750ml 43% .0000	CA	1.00	342.71	0.00	308.44	2,056.26
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.4166	CA	3.00	158.43	-9.42	402.34	2,682.24
149101	Red Heart Rum 12x750ml 5.1667	CA	2.00	173.74	-5.17	606.86	4,045.76
						Total VAT	Total Including
						5,643.40	43,266.06

Received in good order on behalf of customer



Name: hucp
Signature: [Signature]
Date: 15/01/2024

Bank: ABSA
Account No: *****7386
Branch: 632005



Tax Invoice

Consignee:

Ultra Liquors (Hoedspruit)
Unit 1
Rotique Centre
Huilboerboom street
Hoedspruit 1380

Doc No:

1468831

Date:

2024-01-11

Customer:

66129

Branch / Plant:

SDNS

Warehouse LL:

Order No:

1340562 SO

Liquor License:

NLA Ref : 15069

Requested Date:	2024-01-05	Customer PO:	101#0000001348	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%	Total Amount	42,833.39
Item number		Description		UoM	Qty	Unit Selling Price	Discount	COD Total	

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date:

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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: Lilin Gao
Overland Liq (Tonsanby)(EFT OD)
192 Python Street
Hoedspruit 1380

Consignee:
Overland Liq (Tonsanby)(EFT OD)
192 Python Street
Hoedspruit 1380

Doc No: 1468830
Date: 2024-01-11
Customer: 55487
Branch / Plant: SDNS
Warehouse LL:
Order No: 1340305 SO
Liquor License: NTV/018157

Requested Date: 2024-01-03
Customer PO:
Buyer's VAT: 4220270179
Kevin

Currency: ZAR
Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	3.00	517.46	-11.25	227.79	1,518.63
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	3.00	261.27	-9.00	113.52	756.81
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
Total VAT				1,073.12	Total Including		8,227.28
COD Total							8,021.60

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005

Received in good order on behalf of customer



Name:
Signature:
Date:

George Coen
2024.01.15