



Building 6, Country Club Estate, 21 Woodlands Drive
 Woodmead, Sandton, GAUTENG, 2191
 Phone: 011 802 0600 Fax: 011 802 0620
 Reg No: 15994/004226/07
 Vat No: 4670144973



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

Doc No: 1540438
Date: 2025-02-14
Customer: 66129
Branch / Plant: SDNS
Warehouse LL: 1406910 SO
Order No: 1406910 SO
Liquor License: NLA Ref : 15069

Buyer's VAT: 4860266719

Requested Date: 2025-02-10 **Customer PO:** PI EXTENDED TERM 2025

Currency: ZAR **Payment Term:** 15 Days from statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|--|-----|-------|--------------------|----------|----------|--------------|
| 200202 | Absolut Vodka Std 12x750ml 43% 14.5833 | CA | 10.00 | 248.73 | -14.58 | 4,214.64 | 28,097.60 |
| 140400 | Ballantine's Finest 12x750ml 43% 33.0000 | CA | 5.00 | 233.89 | -33.00 | 1,808.01 | 12,053.40 |
| 150202 | Chivas Regal 12YO 6x750ml 43% 21.1667 | CA | 2.00 | 361.24 | -21.17 | 612.13 | 4,080.88 |
| 150500 | Chivas Regal XV 6x750ml 43% 16.3333 | EA | 1.00 | 546.38 | -16.33 | 79.51 | 530.05 |
| 160401 | The Glenlivet 12YO 12x750ml 43% 30.0000 | CA | 3.00 | 548.21 | -30.00 | 2,798.33 | 18,655.56 |
| 161104 | Inverroche Gin Amber 6x750ml 43% 14.0000 | CA | 5.00 | 399.63 | -14.00 | 1,735.34 | 11,568.90 |
| 161100 | Inverroche Gin Classic 6x750ml 43% 14.0000 | CA | 3.00 | 399.63 | -14.00 | 1,041.20 | 6,941.34 |
| 161102 | Inverroche Gin Verdant 6x750ml 43% 14.0000 | CA | 3.00 | 399.63 | -14.00 | 1,041.20 | 6,941.34 |

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Handwritten signature: Nicholas
Handwritten signature: AB
Handwritten date: 17/02/25



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: 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

Doc No: 1540438
Date: 2025-02-14
Customer: 66129
Branch / Plant: SDNS
Warehouse LL:
Order No: 1406910 SO
Liquor License: NLA Ref : 15069

Buyer's VAT: 4860266719

| Requested Date: | 2025-02-10 | Customer PO: | PI EXTENDED TERM 2025 | Currency: | ZAR | Payment Term: | 15 Days from statement | 1.0% |
|-----------------|---|--------------|-----------------------|--------------------|----------|---------------|------------------------|------|
| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount | |
| 101292 | Jameson Whiskey 18YO 3x750ml 46% 80.0000 | EA | 1.00 | 1,598.43 | -80.00 | 227.76 | 1,518.43 | |
| 101253 | Jameson Select Reserve 12x750ml 43% Naked 19 0000 | CA | 2.00 | 449.88 | -19.00 | 1,551.17 | 10,341.12 | |
| 101831 | Jameson Whiskey Std 50ml 10x(12x50ml) 43% 13.3333 | CA | 4.20 | 255.48 | -13.33 | 1,525.52 | 10,170.16 | |
| 101500 | Jameson Whiskey Std 750ml 12x750ml 43% 16.6667 | CA | 10.00 | 319.35 | -16.67 | 5,448.30 | 36,322.00 | |
| 148103 | Kahlua 12x750ml 16% 13.4167 | CA | 1.00 | 235.65 | -13.42 | 400.02 | 2,666.80 | |
| 141930 | Malfy Con Arancia 6x750ml 43% 14.1667 | CA | 2.00 | 349.62 | -14.17 | 603.82 | 4,025.44 | |
| 141938 | Malfy Gin Originale 6x750ml 43% 14.1667 | CA | 1.00 | 349.62 | -14.17 | 301.91 | 2,012.72 | |
| 141932 | Malfy Gin Rosa 6x750ml 43% 14.1667 | CA | 1.00 | 349.62 | -14.17 | 301.91 | 2,012.72 | |
| 146451 | Malibu Coconut 6x750ml 6x750ml 21% 9.5000 | CA | 6.00 | 158.43 | -9.50 | 804.22 | 5,361.48 | |
| 270501 | Martell VS 12x750ml 40% 47.0000 | CA | 1.00 | 414.75 | -47.00 | 661.95 | 4,412.97 | |

Banking Details

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



Name:
Signature: *[Signature]*
Date: 17/02/25

Received in good order on behalf of customer



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: 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

Doc No: 1540438
Date: 2025-02-14
Customer: 66129
Branch / Plant: SDNS
Warehouse LL: 1406910 SO
Order No: NILA Ref : 15069
Liquor License:

Buyer's VAT: 4860266719

Requested Date: 2025-02-10

Customer PO: PIEXTENDED TERM 2025

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|------------------|---|-----|------|--------------------|----------|-----------|------------------------|
| 151000 | Monkey 47 6x500ml 47% 57.2222 | CA | 0.83 | 582.17 | -57.22 | 393.69 | 2,624.63 |
| 500109 | Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 74.6667 | CA | 1.00 | 627.81 | -74.67 | 497.83 | 3,318.86 |
| 250531 | Olmecca Reposado 12x750ml 35% 14.3333 | CA | 1.00 | 246.45 | -14.33 | 417.81 | 2,785.40 |
| 250231 | Olmecca Silver Limited Edition 12x750ml 43% 14.3333 | CA | 2.00 | 246.45 | -14.33 | 835.62 | 5,570.80 |
| Total VAT | | | | | | 27,301.89 | Total Including |
| | | | | | | | 209,314.49 |
| COD Total | | | | | | | 207,221.34 |

Banking Details

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



Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 17/02/24