

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: 1550373
Date: 2025-04-15
Customer: 66129
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1415888 SO
Liquor License: NLA Ref : 15069

Buyer's VAT: 4860266719

Requested Date: 2025-04-15

Customer PO: 104#000003484

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 28.0000	CA	1.00	233.90	-28.00	370.62	2,470.80
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.6667	CA	5.00	335.31	-11.67	2,912.79	19,418.60
148103	Kahlua 12x750ml 16% .7500	CA	1.00	243.01	-0.75	436.07	2,907.12
						Total VAT	Total Including
						3,719.48	28,516.00
						COD Total	28,230.85

John Lygo

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Prince

 21/04/25