

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: 1552597
Date: 2025-04-29
Customer: 66129
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1417667 SO
Liquor License: NLA Ref : 15069

Buyer's VAT: 4860266719

Requested Date: 2025-04-29

Customer PO: 104#000003565

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Raspberri 12x750ml 38% 9.0000	CA	1.00	256.51	-9.00	445.52	2,970.12
150202	Chivas Regal 12YO 6x750ml 43% 21.1667	CA	1.00	361.24	-21.17	306.07	2,040.44
101292	Jameson Whiskey 18YO 3x750ml 46% 1.0000	EA	2.00	1,704.99	-1.00	511.20	3,407.98
101253	Jameson Select Reserve 12x750ml 43% Naked 13.6667	CA	1.00	465.25	-13.67	812.85	5,419.00
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.6667	CA	10.00	335.31	-11.67	5,825.58	38,837.20
141932	Malfy Gin Rosa 6x750ml 43% 21.8334	CA	1.00	349.63	-21.83	295.02	1,966.78
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.0000	CA	5.00	174.27	-9.00	743.72	4,958.10

Total VAT **Total Including**

Banking Details

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



Received in good order on behalf of customer

Name: *Rogee*
Signature: *[Signature]*
Date: *05/05/25*



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						8,939.96	68,539.56
						COD Total	67,854.15

Banking Details

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

Handwritten signature: H.A.R.B.S.



Received in good order on behalf of customer

Name: _____
Signature: *[Handwritten Signature]*
Date: 05/05/25