

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: 1553351
Date: 2025-05-05
Customer: 66129
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1416903 SO
Liquor License: NLA Ref : 15069

Buyer's VAT: 4860266719

Requested Date: 2025-04-24

Customer PO: 104#000003540

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 20.0000	CA	2.50 ✓	399.63	-20.00	854.17	5,694.45
151000	Monkey 47 6x500ml 47% 65.6667	CA	1.00 ✓	620.98	-65.67	499.78	3,331.88
						Total VAT	Total Including
						1,353.95	10,380.28
						COD Total	10,276.47

Jon AJ

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Received
P. Utzig
12/05/25