



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: 1553619
Date: 2025-05-06
Customer: 66129
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1418683 SO
Liquor License: NLA Ref : 15069

Buyer's VAT: 4860266719

Requested Date: 2025-05-06

Customer PO: 104#000003593

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% 9.0000	CA	3.00 ✓	256.51	-9.00	1,336.55	8,910.36
270565	Martell Blue Swift 12x750ml 40% 116.9167	EA	3.00 ✓	831.42	-116.92	321.53	2,143.51
151000	Monkey 47 6x500ml 47% 65.6667	CA	1.00 ✓	620.98	-65.67	499.78	3,331.88
250230	Olmecca Silver 12x750ml 43% 18.3333	CA	1.00 ✓	254.15	-18.33	424.47	2,829.80
250531	Olmecca Reposado 12x750ml 35% 18.3333	CA	1.00 ✓	254.15	-18.33	424.47	2,829.80

Total VAT 3,006.80
Total Including 23,052.15
COD Total 22,821.63

JONAS

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 12/05/25