

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: 1553811
Date: 2025-05-07
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 |
|-------------|--------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 270501 | Martell VS 12x750ml 40% 4.2500 | CA | 1.00 | 414.75 | -4.25 | 738.90 | 4,926.00 |
| | | | | | | Total VAT | Total Including |
| | | | | | | 738.90 | 5,664.90 |
| | | | | | | COD Total | 5,608.25 |

Jonny

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

P. Velds
 P. Velds
 12/05/25