

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:** 1554880  
**Date:** 2025-05-13  
**Customer:** 66129  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 1419640 SO  
**Liquor License:** NLA Ref : 15069

**Buyer's VAT:** 4860266719

**Requested Date:** 2025-05-13      **Customer PO:** 104#000003650      **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     |
| 101550      | Jameson Whiskey Std 12x1000ml 43% 15.5556      | CA  | 1.00 | 441.72             | -15.56   | 767.10   | 5,113.97     |
| 101500      | Jameson Whiskey Std 750ml 12x750ml 43% 11.6667 | CA  | 3.00 | 335.31             | -11.67   | 1,747.67 | 11,651.16    |
| 141930      | Malfy Con Arancia 6x750ml 43% 21.8334          | CA  | 1.00 | 349.63             | -21.83   | 295.02   | 1,966.78     |
| 162103      | Malibu Pina Colada 6x(4x300ml) 5% 40.0000      | CA  | 1.00 | 550.31             | -40.00   | 76.55    | 510.31       |
| 250531      | Olmecca Reposado 12x750ml 35% 18.3333          | CA  | 1.00 | 254.15             | -18.33   | 424.47   | 2,829.80     |

**Total VAT** 4,647.36      **Total Including** 35,629.74

**Banking Details**

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



**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** *[Handwritten Signature]*  
**Date:** 19/05/25



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|-------------|-------------|-----|-----|--------------------|----------|------------------|--------------|
|             |             |     |     |                    |          | <b>COD Total</b> | 35,273.44    |

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



**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** *Prinzel*  
**Date:** 12/05/25