

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: 1556206
Date: 2025-05-20
Customer: 66129
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1420636 SO
Liquor License: NLA Ref : 15069

Buyer's VAT: 4860266719

Requested Date: 2025-05-20

Customer PO: 104#000003696

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	2.00	256.51	-9.00	891.04	5,940.24
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.6667	CA	5.00	335.31	-11.67	2,912.79	19,418.60
						Total VAT	Total Including
						4,523.16	34,677.56
						COD Total	34,330.79

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Handwritten Signature]
26/05/25