

16 Jul 25

TAX INVOICE

| |
|------------------------------------|
| Customer |
| THABAZIMBI ULTRA LIQUORS (PTY) LTD |
| Jeremy Fernandes |
| Telephone Number: 014 772 1565 |
| Postal Address: |
| THABAZIMBI ULTRA LIQUORS (PTY) LTD |
| Main Road, Donkerpoort |
| Thabazimbi, Limpopo |
| 0380 SOUTH AFRICA |
| Delivery Address: |
| THABAZIMBI ULTRA LIQUORS (PTY) LTD |
| Main Road, Donkerpoort |
| Thabazimbi, Limpopo |
| 0380 SOUTH AFRICA |

HERMANUSPIETERSFONTEIN WINGERDE (PTY) LTD
 Hemel en Aarde Village
 Hermanus
 7200 SOUTH AFRICA

TEL: +27 28 316 1875
 FAX: +27 28 316 1293
 E-MAIL: accounts@hpf1855.co.za
 WEB SITE: www.hpf1855.co.za
 VAT REG: 4110219989
 CO REG: 2004/028505/07

| Customer Code | Customer Reference | Customer VAT No. |
|---------------|--------------------|------------------|
| CULTR019 | 0325846 | 4450295854 |

| Invoice Number | Invoice Date | Due Date |
|----------------|--------------|------------|
| 179392 | 16/07/2025 | 31/08/2025 |

| Item Code | Description | Qty | Discount | Unit Price | Total (Excl Vat) | VAT | Total (Incl VAT) |
|------------|-------------------|-----|----------|------------|------------------|------------|------------------|
| SSKAAP2020 | B SWARTSKAAP 2020 | 6 ✓ | 5.50 | ZAR 295.65 | ZAR 1,676.35 | ZAR 251.45 | ZAR 1,927.80 |

1 > 6.

Thabazimbi Ultra Liquors (Pty) Ltd
 Reg: (2019/608840/07)
 Main Road
 Donkerpoort
 Thabazimbi 0380
 Vat no: 4450295854
 Tel: 014 7721565

DOOR to DOOR

Received by: _____ Date: 30/07/2025

Print Name: IMATO

Signature: [Signature]

| | |
|-----------------|---------------------|
| Subtotal | ZAR 1,676.35 |
| VAT | ZAR 251.45 |
| Total | ZAR 1,927.80 |

Proof of payment:
 Fax to: +27 28 316 1293
 Email to: accounts@hpf1855.co.za

Bank Details:
 Bank Name: ABSA Bank
 Branch Code: 632005
 Account No: 4062854811

Goods remain the property of supplier until payment received in full

PROCESSED