



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: 1578155
Date: 2025-09-30
Customer: 66129
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438465 SO
Liquor License: NLA Ref : 15069



Buyer's VAT: 4860266719

Requested Date: 2025-09-30

Customer PO: 104#000004531

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 12x750ml 43% 9.0000	CA	2.00	256.51	-9.00	891.04	5,940.24
161114	Inverroche Gin Amber no GB 6x750ml 43% 26.6667	CA	3.00	399.63	-26.67	1,007.00	6,713.34
161112	Inverroche Gin Verdant no GB 6x750ml 43% 26.6667	CA	2.00	399.63	-26.67	671.33	4,475.56
101292	Jameson Whiskey 18YO 3x750ml 46% 1.0000	EA	2.00	1,704.99	-1.00	511.20	3,407.98
101831	Jameson Original 50ml 10x(12x50ml) 43% 9.3333	PK	5.00	334.92	-9.33	244.19	1,627.93
101500	Jameson Original 750ml 12x750ml 43% 16.2500	CA	4.00	335.31	-16.25	2,297.23	15,314.88
141934	Malfy Gin Limone 6x750ml 43% 1.6667	CA	1.00	349.63	-1.67	313.17	2,087.78
146451	Malibu Coconut 6x750ml 21% 9.0000	CA	2.00	174.27	-9.00	297.49	1,983.24

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

[Handwritten Signature]
08-10-25



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: 1578155
Date: 2025-09-30
Customer: 66129
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438465 SO
Liquor License: NLA Ref : 15069

Buyer's VAT: 4860266719

Requested Date: 2025-09-30

Customer PO: 104#000004531

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	1.00	159.46	-0.17	286.73	1,911.52
						Total VAT	Total Including
						6,519.38	49,981.84
						COD Total	49,482.03

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____