

Subject: Re: Laluka Kalahari Reds - 263
From: Laluka Projects <lalukaprojects@gmail.com>
Date: 2024/12/03, 5:31 5/17
To: DaleenB <daleenb@studbook.co.za>

Hi Daleen

Vind aangeheg invoices soos aangevra

Lot 136 en 137 is op een invoice. Die res van daai invoice is my vriend se bokke
Dan op die ander invoice waarop Lot 11 is. Almal is myne behalwe LOT 82

Die nommer heel links is my bokke se nommers. Is daar n ander manier hoe jy wil he ek moet dit merk

My nuwe lammers se ouers is gemerk op die sheet.

Het vir jou n updated sheet gestuur.

Laatweet as jy nog iets nodig het

Dankie
Liebrecht
0826127249

On Tue, 26 Nov 2024 at 14:25, DaleenB <daleenb@studbook.co.za> wrote:

Middag Liebrecht,

Kan jy asseblief die faktuur van SA Kalahari red lotte 136 en 137 vir my stuur?

Indien jy oor die ander aankope by Veilings, soos uiteengesit op lys, se fakture het, stuur dit ook aan asseblief.

Die Kolom Number wat by 1901 - 24 25 aangetoon is, wat se nommers is daardie?

Is 24 01 tot 24 12 lammers se ID nommers wat opgeneem moet word met die ouers langsaan aangetoon?

24 03 en 04 se vaar besonderhede?

Ram Rover se ID nommer asseblief.

24 10 se vaar besonderhede?

Kind regards / Groete

**CDP AFSLAERS/AUCTIONEERS CC**

P.O.Box 1246 Lephalale/Ellisras 0555

Lephalale/Ellisras

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RegNo: 2008/020012/23 | VAT No: 4360246245

Email: accounts@cdpauctions.co.za Cel: 065 716 4689

#16-11-24@SALEOFTHEROSES | 16/11/2024

BUYER TAX INVOICE

#B-DK01-415

BUYER

LALUKA KALAHARI REDS

TEL:

CEL:

VAT NR:

ACCT NR: TW1_GBOPUAC

EMAIL:

Lot	Item	B#	X	Amount	TOTAL	VAT
62	KALAHARI RED EWE STUD KRGF230 230008	30	1	15,000.00	15,000.00	0.00
148	KALAHARI RED EWE STUD PREGNANT KRGF104 220428	30	1	10,000.00	10,000.00	0.00
			2		25,000.00	0.00

EXPENSES	NOTE	BEFORE VAT	VAT	INCLUSIVE
TOTAL		0.00	0.00	0.00

DUE	BEFORE VAT	VAT	INCLUSIVE
PURCHASES	25,000.00	0.00	25,000.00
COMMISSION	0.00	0.00	0.00
EXPENSES	0.00	0.00	0.00
TOTAL	25,000.00	0.00	25,000.00

PAY METHOD	NOTE	AMOUNT
Not Paid		25,000.00
TOTAL		25,000.00

NOTE

I hereby accept the terms and conditions as announced.

The animals remain the property of CDP auctioneers until full payment is received.Handtekening : _____
E&OE**Banking Details: Standard Bank CDP AFSLAERS 230-413-897
Branch 052547**

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Corné du Plessis

CdP

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SERVICES**

CDP AFSLAERS/AUCTIONEERS CC

P.O.Box 1246 Lephalale/Ellisras 0555

Lephalale/Ellisras

Import/Export No: 2188 5985

RegNo: 2008/020012/23 | VAT No: 4360246245

Email: accounts@cdpauctions.co.za Cel: 065 716 4689

#14-09-24@BOSVELDKLUB | 14/09/2024

BUYER TAX INVOICE

#B-TW1-3137

BUYER

LALUKA PROJECTS (PTY) LTD

179 NKWE ROAD

TIERPOORT

PRETORIA

0056

TEL:

CEL: 0826127249

VAT NR: 4840316006

ACCT NR: A3_T6OLDN1

EMAIL: SALES@LALUKA.CO.ZA

Lot	Item	B#	X	Amount	TOTAL	VAT
30	KALAHARI RED EWE STUD KRGF230230042	133	1	12,500.00	12,500.00	0.00
34	KALAHARI RED EWE STUD PREGNANT 187 230006	133	1	16,500.00	16,500.00	2,475.00
44	KALAHARI RED EWE FLOCK IN LAMB 218-23- 0033	133	1	5,000.00	5,000.00	0.00
81	KALAHARI RED EWE FLOCK IN LAMB 230443	133	1	6,000.00	6,000.00	900.00
			4		40,000.00	3,375.00

EXPENSES	NOTE	BEFORE VAT	VAT	INCLUSIVE
TOTAL		0.00	0.00	0.00

DUE	BEFORE VAT	VAT	INCLUSIVE
PURCHASES	40,000.00	3,375.00	43,375.00
COMMISSION	0.00	0.00	0.00
EXPENSES	0.00	0.00	0.00
TOTAL	40,000.00	3,375.00	43,375.00

PAY METHOD	NOTE	AMOUNT
Not Paid		43,375.00
TOTAL		43,375.00

NOTE

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PAID



CDP AFSLAERS/AUCTIONEERS CC
P.O. Box 1246 Lephalale/Ellisras 0555
Lephalale/Ellisras
Import/Export No: 2188 5985
RegNo: 2008/020012/23 | VAT No: 4360246245
Email: accounts@cdpauctions.co.za Cel: 078 959 2841
#09-03-24@BOSVELD-BOERBOKKLUB | 09/03/2024
BUYER TAX INVOICE
#B-A3-724

BUYER
H2ORAGANIX PTY LTD
PLOT 348
GRAHAM ROAD
TIEGERPOORT

TEL:
CEL: 0828902470
VAT NR: 4060304658
ACCT NR: ASX1_A9MKMIL
EMAIL: pieter@vpconsulting.co.za

Lot	Item	B#	X	Amount	TOTAL	VAT
11	KALAHARI RED RAM STUD TAG: 220511 STUD 48-271	812	1	13,000.00	13,000.00	1,950.00
82	KALAHARI RED EWE FLOCK IN LAMB TAG: KR197-22-0033 KUDDE 48-345	812	1	8,000.00	8,000.00	1,200.00
137	KALAHARI RED EWE FLOCK IN LAMB TAG: KR197-22-0034 KUDDE 48-343	812	1	8,000.00	8,000.00	1,200.00
138	KALAHARI RED EWE FLOCK IN LAMB TAG: KR197-22-0068 KUDDE 48-342	812	1	8,000.00	8,000.00	1,200.00
			4		37,000.00	5,550.00

EXPENSES	NOTE	BEFORE VAT	VAT	INCLUSIVE
		0.00	0.00	0.00
TOTAL				

DUE	BEFORE VAT	VAT	INCLUSIVE
PURCHASES	37,000.00	5,550.00	42,550.00
COMMISSION	0.00	0.00	0.00
EXPENSES	0.00	0.00	0.00
TOTAL	37,000.00	5,550.00	42,550.00

PAY METHOD	NOTE	AMOUNT
EFT1		42,550.00
TOTAL		42,550.00

NOTE

I hereby accept the terms and conditions as announced.
I hereby acknowledge that I am aware that the above animals are subject to a 28 day quarantine period prior to integration with my existing herd, as published in the Government Gazette, No 11486 Vol 687 dated 8 September 2022.
I acknowledge that according to APAC regulations, the above animals are subject to a 28 day quarantine period before it may be traded again.
The animals remain the property of CDP auctioneers until full payment is received.

Handtekening :
E&OE

Banking Details: Standard Bank CDP AFSLAERS 230-413-897
Branch 052547

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RegNo: 2008/020012/23 | VAT No: 4360246245
Email: accounts@cdpauctions.co.za Cel: 065 716 4689

#26-10-24@SHONGOLOLO | 26/10/2024
REPRINT BUYER TAX INVOICE

#B-TW1-3262

BUYER
LALUKA PROJECTS (PTY) LTD
179 NKWE ROAD
TIERPOORT

PRETORIA

0056

TEL:
CEL: 0826127249
VAT NR: 4840316006
ACCT NR: A3_T6OLDN1
EMAIL: SALES@LALUKA.CO.ZA

Lot	Item	B#	X	Amount	TOTAL	VAT
38	KALAHARI RED EWE FLOCK 200601	350	1	8,000.00	8,000.00	0.00
			1		8,000.00	0.00

EXPENSES	NOTE	BEFORE VAT	VAT	INCLUSIVE
TOTAL		0.00	0.00	0.00

DUE	BEFORE VAT	VAT	INCLUSIVE
PURCHASES	8,000.00	0.00	8,000.00
COMMISSION	0.00	0.00	0.00
EXPENSES	0.00	0.00	0.00
TOTAL	8,000.00	0.00	8,000.00

PAY METHOD	NOTE	AMOUNT
EFT		8,000.00
TOTAL		8,000.00

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Corne du Plessis

PALD

CdP

AUCTIONEERING SERVICES

CDP AFSLAERS/AUCTIONEERS CC
P.O.Box 1246 Lephalale/Ellisras 0555
Lephalale/Ellisras
Import/Export No: 2188 5985
RegNo: 2008/020012/23 | VAT No: 4360246245
Email: accounts@cdpauctions.co.za Cel: 078 959 2841
#24-02-24@SA-KALAHARI-RED | 24/02/2024
BUYER TAX INVOICE
#B-ASX1-3644

BUYER
H2ORAGANIX PTY LTD
PLOT 348
GRAHAM ROAD
TIEGERPOORT

TEL:
CEL: 0828902470
VAT NR: 4060304658
ACCT NR: ASX1_A9MKMIL
EMAIL: pieter@vpconsulting.co.za

Lot	Item	B#	X	Amount	TOTAL	VAT
45	KALAHARI RED EWE FLOCK IN LAMB TAG: 21-0015 FLOCK 38-201 PREGNANT	505	1	15,000.00	15,000.00	0.00
56	KALAHARI RED EWE FLOCK IN LAMB TAG: KR62210194 FLOCK	505	1	15,000.00	15,000.00	2,250.00
74	KALAHARI RED EWE FLOCK TAG: KRGF151 230010 FLOCK 21-964	505	1	10,000.00	10,000.00	1,500.00
90	KALAHARI RED EWE FLOCK TAG: 100-22-448 FLOCK 39-029	505	1	10,000.00	10,000.00	1,500.00
92	KALAHARI RED EWE FLOCK IN LAMB TAG: 20-077 FLOCK 21-507	505	1	15,000.00	15,000.00	2,250.00
94	KALAHARI RED EWE STUD TAG: 147-23-053 STUD 21-265	505	1	17,500.00	17,500.00	2,625.00
109	KALAHARI RED EWE FLOCK TAG: 220035 FLOCK 21-512	505	1	8,000.00	8,000.00	1,200.00
136	KALAHARI RED EWE FLOCK IN LAMB TAG: 1131 FLOCK 21-970	505	1	9,000.00	9,000.00	1,350.00
137	KALAHARI RED EWE FLOCK IN LAMB TAG: 2111 FLOCK 21-974	505	1	9,000.00	9,000.00	1,350.00
			9		108,500.00	14,025.00

EXPENSES	NOTE	BEFORE VAT	VAT	INCLUSIVE
TOTAL		0.00	0.00	0.00

DUE	BEFORE VAT	VAT	INCLUSIVE
PURCHASES	108,500.00	14,025.00	122,525.00
COMMISSION	0.00	0.00	0.00
EXPENSES	0.00	0.00	0.00
TOTAL	108,500.00	14,025.00	122,525.00

PAY METHOD	NOTE	AMOUNT
EFT1		122,525.00
TOTAL		122,525.00

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Handtekening :
E&OE

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1 B-ASX1-3644