



Paul Hobson Livestock Pty.Ltd t/a Hobson & Co
37 Southey Street Grahamstown 6139
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Reg 2000/01515/07 VAT 4740190741
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Bank: STANDARD BANK GRAHAMSTOWN ACC NO: 082 000204 Branch: 050917

20220909@BENCHMARK-S

#09-09-22@BENCHMARK-STERKSTROOM | 09/09/2022
BUYER TAX INVOICE # B-H2-3799

BUYER:

T & G CATTLE COMPANY
P O BOX 108
RICHMOND
KZN
3780

TEL:

CEL: 0825590794

FAX:

VAT NR: 4890286703

EMAIL: guyenglish57@gmail.com / english@futurenet.co.za

ACCT NR: BTAG001 / TGC001 /

ROLL	Item	BM	Lot	X	X+	MASS	Amount	VAT	COMM
2461A	BEEFMASTER BULL BC201012	10	12	1	0	0.0	85000.00	12750.00	0.00
2463A	PREGNANT COW (S)	10	31	3	0	0.0	30000.00	13500.00	0.00
2463B	PREGNANT COW (S)	10	32	4	0	0.0	27000.00	16200.00	0.00
2463C	PREGNANT HEIFER(S)	10	33	3	0	0.0	24000.00	10800.00	0.00
2463D	PREGNANT COW (S)	10	34	3	0	0.0	24000.00	10800.00	0.00
Totaal				14	0		427000.00	64050.00	-

SUMMARY	QTY	R/KG	MASS	MASS/item	Amount	R/Item
BEEFMASTER BULL	1	0.00	0.0	0.0	85000.00	85000.00
PREGNANT COW (S)	10	0.00	0.0	0.0	270000.00	27000.00
PREGNANT HEIFER(S)	3	0.00	0.0	0.0	72000.00	24000.00
TOTAL	14		0.00	0.00	427000.00	30500.00

EXPENSES	NOTE	BEFORE VAT	VAT	INCLUSIVE
TOTAL			0.00	0.00

DUE	BEFORE VAT	VAT	INCLUSIVE
PURCHASES	427000.00	64050.00	491050.00
COMMISSION	0.00	0.00	0.00
EXPENSES	0.00	0.00	0.00
TOTAL	427000.00	64050.00	491050.00

PAY METHOD	NOTE	AMOUNT
NOT PAID	* A cash handling fee of 1.5%+VAT will be levied on all cash payments	491050.00
TOTAL		491050.00

NOTE

"Term of Sale: It is an express term of this sale that ownership in respect of all the livestock sold, as reflected on this and other related invoices, shall remain vested in the seller until such time as the purchaser has paid the full invoice amount to Paul Hobson Livestock (Pty) Ltd t/a Hobson & Co. Unless the invoice price is paid within 7 (seven) days from date hereof, Hobson & Co. shall in terms of the aforesaid reservation of ownership be entitled to repossess the livestock sold."

I herby accept the terms and conditions of this auction as announced.

DATE / /

E&OE

For any queries regarding this invoice please contact Jeremy MacLachlan on 082 562 7031

Bull: BC 201012
Females: BC 161113
BC 171011
BC 151529
BC 161534
BC 171033
BC 181066
BC 181115
BC 181307
BC 191181