



HOTSPOT CATTLE (PTY) LTD

Postnet Unit 71, P/Bag x 1288, Potchefstroom, 2531

Tel: Stompie Olivier 073 747 3239

Email: hotspotcattle97@gmail.com

Reg No: N/A | VAT No: 425 027 1907

Bank details: First National Bank

Acc No: 6254 4611 868 Branch Code: 250 655

#07-09-22@HOTSPOT BORAN-DROUGHTMASTER OA | 07/09/2022

REPRINT BUYER TAX INVOICE

#B-C01-150

BUYER

BOETIE VILJOEN EDMS
LEEUDORINGSTAD

TEL: N/A

CEL: 0664855080

FAX: N/A

VAT NR: 4350112795

ACCT NR: C01_79NKK11

EMAIL: N/A

Lot	Item	B#	X	MASS	Amount	TOTAL	VAT
55	BULL STUD DROUGHTMASTER HS20-0562	57	1	0.0	100,000.00	100,000.00	15,000.00
63	BULL STUD DROUGHTMASTER HS20-0596	57	1	0.0	90,000.00	90,000.00	13,500.00
77	BULL STUD DROUGHTMASTER HS20-0544	57	1	0.0	90,000.00	90,000.00	13,500.00
			3+0	0.0		280,000.00	42,000.00

SUMMARY	QTY	R/KG	MASS	MASS/item	Amount	R/Item
BULL STUD DROUGHTMASTER	3	0.00	0.0	0.0	280,000.00	93,333.33
TOTAL	3		0.00		280,000.00	

EXPENSES	NOTE	BEFORE VAT	VAT	INCLUSIVE
TOTAL		0.00	0.00	0.00

DUE	BEFORE VAT	VAT	INCLUSIVE
PURCHASES	280,000.00	42,000.00	322,000.00
COMMISSION	0.00	0.00	0.00
EXPENSES	0.00	0.00	0.00
TOTAL	280,000.00	42,000.00	322,000.00

PAY METHOD	NOTE	AMOUNT
Not Paid		322,000.00

NOTE
- -

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

.....
Signature of the PURCHASER or his authorized representative
E&OE

...../...../ 20.....
Date

08/09/2023 11:37:54 This auction was administered with Flexi Auction. Please visit www.flexiauction.com for more info.



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REPRINT BUYER TAX INVOICE

#B-C01-172

BUYER

JJ LIEBENBERG

POSBUS 463

KOSTER

0348

TEL: N/A

CEL: N/A

FAX: N/A

VAT NR: 4800112288

ACCT NR: C01_79NIA4M

EMAIL: vphenderson@hotmail.com

Lot	Item	B#	X	MASS	Amount	TOTAL	VAT
69	BULL STUD DROUGHTMASTER HS20-0666	531	1	0.0	90,000.00	90,000.00	13,500.00
83	BULL STUD DROUGHTMASTER HS20-0571	531	1	0.0	75,000.00	75,000.00	11,250.00
			2+0	0.0		165,000.00	24,750.00

SUMMARY	QTY	R/KG	MASS	MASS/item	Amount	R/Item
BULL STUD DROUGHTMASTER	2	0.00	0.0	0.0	165,000.00	82,500.00
TOTAL	2		0.00		165,000.00	

EXPENSES	NOTE	BEFORE VAT	VAT	INCLUSIVE
TOTAL		0.00	0.00	0.00

DUE	BEFORE VAT	VAT	INCLUSIVE
PURCHASES	165,000.00	24,750.00	189,750.00
COMMISSION	0.00	0.00	0.00
EXPENSES	0.00	0.00	0.00
TOTAL	165,000.00	24,750.00	189,750.00

PAY METHOD	NOTE	AMOUNT
Not Paid		189,750.00

NOTE

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Date

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#07-09-22@HOTSPOT BORAN-DROUGHTMASTER OA | 07/09/2022

REPRINT BUYER TAX INVOICE

#B-C01-163

BUYER

NICO KILIAN BELEGGINGS TRUST

POSBUS 722

SCHWEIZER-RENEKE

2780

TEL: N/A

CEL: 0728798860

FAX: N/A

VAT NR: 4470189814

ACCT NR: C01_79NKW1K

EMAIL: andrieskilian@hotmail.com

Lot	Item	B#	X	MASS	Amount	TOTAL	VAT
70	BULL STUD DROUGHTMASTER HS20-0555	86	1	0.0	75,000.00	75,000.00	11,250.00
			1+0	0.0		75,000.00	11,250.00

SUMMARY	QTY	R/KG	MASS	MASS/item	Amount	R/Item
BULL STUD DROUGHTMASTER	1	0.00	0.0	0.0	75,000.00	75,000.00
TOTAL	1		0.00		75,000.00	

EXPENSES	NOTE	BEFORE VAT	VAT	INCLUSIVE
TOTAL		0.00	0.00	0.00

DUE	BEFORE VAT	VAT	INCLUSIVE
PURCHASES	75,000.00	11,250.00	86,250.00
COMMISSION	0.00	0.00	0.00
EXPENSES	0.00	0.00	0.00
TOTAL	75,000.00	11,250.00	86,250.00

PAY METHOD	NOTE	AMOUNT
Not Paid		86,250.00

NOTE
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REPRINT BUYER TAX INVOICE

#B-C01-150

BUYER

BOETIE VILJOEN EDMS

LEEUDORINGSTAD

TEL: N/A

CEL: 0664855080

FAX: N/A

VAT NR: 4350112795

ACCT NR: C01_79NKK11

EMAIL: N/A

Lot	Item	B#	X	MASS	Amount	TOTAL	VAT
55	BULL STUD DROUGHTMASTER HS20-0562	57	1	0.0	100,000.00	100,000.00	15,000.00
63	BULL STUD DROUGHTMASTER HS20-0596	57	1	0.0	90,000.00	90,000.00	13,500.00
77	BULL STUD DROUGHTMASTER HS20-0544	57	1	0.0	90,000.00	90,000.00	13,500.00
			3+0	0.0		280,000.00	42,000.00

SUMMARY	QTY	R/KG	MASS	MASS/item	Amount	R/Item
BULL STUD DROUGHTMASTER	3	0.00	0.0	0.0	280,000.00	93,333.33
TOTAL	3		0.00		280,000.00	

EXPENSES	NOTE	BEFORE VAT	VAT	INCLUSIVE
TOTAL		0.00	0.00	0.00

DUE	BEFORE VAT	VAT	INCLUSIVE
PURCHASES	280,000.00	42,000.00	322,000.00
COMMISSION	0.00	0.00	0.00
EXPENSES	0.00	0.00	0.00
TOTAL	280,000.00	42,000.00	322,000.00

PAY METHOD	NOTE	AMOUNT
Not Paid		322,000.00

NOTE
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#07-09-22@HOTSPOT BORAN-DROUGHTMASTER OA | 07/09/2022

REPRINT BUYER TAX INVOICE**#B-C01-157****BUYER****SEAN VAN HEERDEN**

PLAAS LEEUKRAAL

VENTERSDORP

TEL: N/A

CEL: 0712284236

FAX: N/A

VAT NR: N/A

ACCT NR: C01_69NLYYS

EMAIL: seanvanheerden2730@gmail.com

Lot	Item	B#	X	MASS	Amount	TOTAL	VAT
91	BULL STUD DROUGHTMASTER HS20-0599	70	1	0.0	55,000.00	55,000.00	8,250.00
			1+0	0.0		55,000.00	8,250.00

SUMMARY	QTY	R/KG	MASS	MASS/item	Amount	R/Item
BULL STUD DROUGHTMASTER	1	0.00	0.0	0.0	55,000.00	55,000.00
TOTAL	1		0.00		55,000.00	

EXPENSES	NOTE	BEFORE VAT	VAT	INCLUSIVE
TOTAL		0.00	0.00	0.00

DUE	BEFORE VAT	VAT	INCLUSIVE
PURCHASES	55,000.00	8,250.00	63,250.00
COMMISSION	0.00	0.00	0.00
EXPENSES	0.00	0.00	0.00
TOTAL	55,000.00	8,250.00	63,250.00

PAY METHOD	NOTE	AMOUNT
Not Paid		63,250.00

NOTE

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#07-09-22@HOTSPOT BORAN-DROUGHTMASTER OA | 07/09/2022

REPRINT BUYER TAX INVOICE

#B-C01-153

BUYER

BOSCHVELD SAFARIS

ROODEPOORT 107

BELA-BELA

TEL: N/A

CEL: 0732032275

FAX: N/A

VAT NR: 4270313564

ACCT NR: C01_79NJ3Y2

EMAIL: pieterbosch00@gmail.com

Lot	Item	B#	X	MASS	Amount	TOTAL	VAT
78	BULL STUD DROUGHTMASTER HS20-0665	53	1	0.0	80,000.00	80,000.00	12,000.00
			1+0	0.0		80,000.00	12,000.00

SUMMARY	QTY	R/KG	MASS	MASS/item	Amount	R/Item
BULL STUD DROUGHTMASTER	1	0.00	0.0	0.0	80,000.00	80,000.00
TOTAL	1		0.00		80,000.00	

EXPENSES	NOTE	BEFORE VAT	VAT	INCLUSIVE
TOTAL		0.00	0.00	0.00

DUE	BEFORE VAT	VAT	INCLUSIVE
PURCHASES	80,000.00	12,000.00	92,000.00
COMMISSION	0.00	0.00	0.00
EXPENSES	0.00	0.00	0.00
TOTAL	80,000.00	12,000.00	92,000.00

PAY METHOD	NOTE	AMOUNT
Not Paid		92,000.00

NOTE
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Date

08/09/2023 11:38:04 This auction was administered with FLEXI AUCTION. Please visit www.flexiauction.com for more info.



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#07-09-22@HOTSPOT BORAN-DROUGHTMASTER OA | 07/09/2022

REPRINT BUYER TAX INVOICE

#B-C01-168

BUYER

WITFONTEIN WILDT

GEDEELTE 30 VAN WITFONTEIN

521 JR

BRONKHORSTSPRUIT

1020

TEL: N/A

CEL: 0829085004

FAX: N/A

VAT NR: 4960277673

ACCT NR: C01_79NK2VX

EMAIL: emje@witwildt.co.za

Lot	Item	B#	X	MASS	Amount	TOTAL	VAT
61	BULL STUD DROUGHTMASTER HS20-0559	76	1	0.0	90,000.00	90,000.00	13,500.00
68	BULL STUD DROUGHTMASTER HS20-0014	76	1	0.0	170,000.00	170,000.00	25,500.00
			2+0	0.0		260,000.00	39,000.00

SUMMARY	QTY	R/KG	MASS	MASS/item	Amount	R/Item
BULL STUD DROUGHTMASTER	2	0.00	0.0	0.0	260,000.00	130,000.00
TOTAL	2		0.00		260,000.00	

EXPENSES	NOTE	BEFORE VAT	VAT	INCLUSIVE
TOTAL		0.00	0.00	0.00

DUE	BEFORE VAT	VAT	INCLUSIVE
PURCHASES	260,000.00	39,000.00	299,000.00
COMMISSION	0.00	0.00	0.00
EXPENSES	0.00	0.00	0.00
TOTAL	260,000.00	39,000.00	299,000.00

PAY METHOD	NOTE	AMOUNT
Not Paid		299,000.00

NOTE
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Date

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