

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ739

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/12/2024
at: 11:14.45

INVOICE TO: PLEXIPHON 115 CC
LIQUOR JUNCTION PRETORIA
PLEXIPHON 115 CC
6605 KOTZENBERG STREET
ROSSLYN EXT 1
0182

DELIVER TO: LIQUOR JUNCTION PRETORIA
6605 KOTZENBERG STREET
ROSSLYN EXT 1
TSHWANE
NLA21751

Shipping Instructions:



1895054
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ739			HL	1977081	DW	12/12/24	13/12/24	PREPAID	PT	4140257777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	81	0	HH	375.00	30,375.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	324	0	HH	375.00	121,500.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML ✓	CS	243	0	HH	375.00	91,125.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	78	0	HH	322.01	25,116.78
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	156	0	HH	322.01	50,233.56
BELGINPTO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	26	0	HH	322.01	8,372.26
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	156	0	HH	322.01	50,233.56
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	26	0	HH	322.01	8,372.26
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HH	782.61	81,391.44
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	26	0	HH	684.78	17,804.28
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	26	0	HH	684.78	17,804.28
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	26	0	HH	684.78	17,804.28
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	26	0	HH	815.22	21,195.77
RSENGY27524PIB	RED SQ VODKA NRB 275ML	CS	156	0	HH	354.62	55,320.72
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	156	0	HH	322.01	50,233.56

3 Pallets Gin & Tonic 440ml didn't Received.

PROCESSED

Ice Tonic
0726347775

20/12/2024

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LIQ739			HL	1977081	DW	12/12/24	13/12/24	PREPAID	PT	4140257777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	156	0	HH	322.01	50,233.56
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	78	0	HH	322.01	25,116.78
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	26	0	HH	322.01	8,372.26
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	26	0	HH	322.01	8,372.26
CTP/APLDAQ27524	CITWIST PINEAPPLE DAQUIRY NRB 275ML	CS	26	0	HH	322.01	8,372.26
CTPCGBS27524T	CITWIST PINA COLADA NRB 275ML	CS	78	0	HH	322.01	25,116.78
CTSTRAWAT 275ML	CITWIST STRAWBERRY & WATERMEL 275ML	CS	78	0	HH	322.01	25,116.78
CTPCLT27524T	CITWIST PINA COLADA LITE 275ML	CS	26	0	HH	322.01	8,372.26
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	104	0	HH	896.74	93,260.96
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	156	0	HH	309.78	48,325.68
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	162	0	HH	375.00	60,750.00
SKDPI/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	13	0	HH	293.48	3,815.24
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	13	0	HH	293.48	3,815.24
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HH	293.48	293.48
Link Allowance - CAT B							-15,000.00

Ice Free

PROCESSED

PROCESSED

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING \$ 2,553 0

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
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PRINT NAME:
SIGNATURE
DATE 20/12/2024

SUB-TOTAL	ZAR	1,001,216.29
VAT	ZAR	150,182.45
TOTAL	ZAR	1,151,398.74