

**Blue Bottle Liquors Polokwane****Delivery Address:**

Shop 2
FNB Building
22 Jorissen Street
Polokwane

Blue Rock Property (Pty) Ltd

Physical Address 44 Nashet Building, 4 Southern Circle, Greenhills, Randfontein, 1759
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4520284938
Registration No 2018/633113/07
Liquor License NLA 16057

African Concept Trade Pty Ltd**Postal Address:**

Shop 2
FNB Building
22 Jorissen Street
Polokwane

TAX INVOICE

Account Number BLU319
VAT Number 4220284113
Transaction Date 30/10/2024
External Order Carika
Invoice Number INV00130
Rep Name
Delivery Day TUE

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
L001	Lorelei Sauvignon Blanc	AM Marketing POL	3.00	Case 06 x 750l	324.96	373.70	10.0 %	877.38	131.61	1 008.99
L004	Lorelei Cab/Merlot/Pinotage	AM Marketing POL	3.00	Case 06 x 750l	349.57	402.00	10.0 %	943.83	141.57	1 085.40
L002	Lorelei Chenin Blanc/Chardonnay	AM Marketing POL	2.00	Case 06 x 750l	324.96	373.70	10.0 %	584.92	87.74	672.66
L003	Lorelei Cinsault Rose	AM Marketing POL	2.00	Case 06 x 750l	324.96	373.70	10.0 %	584.92	87.74	672.66

Received by

Date

Signed

BANKING DETAILS:

Account Name Blue Rock Property (Pty) Ltd
Bank Name First National Bank
Bank Account 62795058893
Branch Code 250341
Payment Ref BLU319 INV00130

Total (Excl) 2 991.05
Tax 15.00 % 448.66
Total (Incl) 3 439.71
Discount 0.00
Total (Incl) 3 439.71