

**Jay & Ash Blue Bottle Liquors****Delivery Address:**

Shop 2 HK Patel General Dealer Rs
 Portion 2 Farm Masequa
 714 M.S.
 Soutpansberg

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

Baalbek Trading CC**Postal Address:**

PO Box 10
 Louis Trichardt
 0920

TAX INVOICE

Account Number BLU271
VAT Number 4290162173
Transaction Date 15/11/2024
External Order Carika
Invoice Number INV00137
Rep Name Frank
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	1.00	Case 06 x 750l	324.96	373.70	0.0 %	324.96	48.74	373.70
L003	Lorelei Cinsault Rose	AM Marketing POL	1.00	Case 06 x 750l	324.96	373.70	0.0 %	324.96	48.74	373.70
L004	Lorelei Cab/Merlot/Pinotage	AM Marketing POL	1.00	Case 06 x 750l	349.57	402.00	0.0 %	349.57	52.43	402.00
L002	Lorelei Chenin Blanc/Chardonnay	AM Marketing POL	1.00	Case 06 x 750l	324.96	373.70	0.0 %	324.96	48.74	373.70

Received by

V. GARY

Date

20/11/2024

Signed

[Signature]

BANKING DETAILS:

Account Name Blue Rock Property (Pty) Ltd
Bank Name First National Bank
Bank Account 62795058893
Branch Code 250341
Payment Ref BLU271 INV00137

Total (Excl)	1 324.45
Tax 15.00 %	198.65
Total (Incl)	1 523.10
Discount	0.00
Total (Incl)	1 523.10