



Building 6, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620  
Reg No: 1994/004226/07  
Vat No: 4670144973



### Tax Invoice

**Buyer:** Liquor City Hyper Bela-Bela (Pty) Ltd  
Liquor City Hyper (Bela Bela)(EFT 24hrs)  
cnr Potgieter & Old Potch Roads  
Business Park  
Bela Bela  
Warmbaths 0480

**Consignee:** Liquor City Hyper (Bela Bela)(EFT 24hrs)  
cnr Potgieter & Old Potch Roads  
Business Park  
Bela Bela  
Warmbaths 0480

**Doc No:** 1522895  
**Date:** 2024-11-15  
**Customer:** 39066  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1392895 SO  
**Liquor License:** NTV/031856

**Buyer's VAT:** 4380263642

**Requested Date:** 2024-11-15

**Customer PO:** Lesiba

**Currency:** ZAR

**Payment Term:** EFT 24hrs after  
delivery 2.0%

| Item number | Description                                       | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|---------------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 270565      | Martell Blue Swift 12x750ml 40% 25.7500           | EA  | 2.00 | 831.42             | -25.75   | 241.70 | 1,611.34     |
| 270501      | Martell VS 12x750ml 40% 47.0000                   | EA  | 2.00 | 414.75             | -47.00   | 110.32 | 735.49       |
| 162102      | Malibu Strawberry Daiquiri 6x(4x300ml) 5% 69.9000 | CA  | 2.00 | 550.31             | -69.90   | 144.12 | 960.82       |
| 162103      | Malibu Pina Colada 5% 6x(4x300ml) 69.9000         | CA  | 2.00 | 550.31             | -69.90   | 144.12 | 960.82       |
| 162104      | Malibu Pineapple Sunrise 6x(4x300ml) 5% 69.9000   | CA  | 1.00 | 550.31             | -69.90   | 72.06  | 480.41       |
| 141401      | Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833       | EA  | 2.00 | 256.03             | -3.08    | 75.88  | 505.89       |
| 141934      | Malfy Con Limone 6x750ml 43% 4.2500               | EA  | 3.00 | 349.62             | -4.25    | 155.42 | 1,036.11     |
| 141932      | Malfy Gin Rosa 6x750ml 43% 4.2500                 | EA  | 3.00 | 349.62             | -4.25    | 155.42 | 1,036.11     |

### Banking Details

**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA



Received in good order on behalf of customer

**Name:** Anna  
**Signature:**   
**Date:** 18-11-2024



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|------------------------|----------------------------------------|---------------------|--------|--------------------|----------|----------------------|-------------------------------|
| Item number            | Description                            | UoM                 | Qty    | Unit Selling Price | Discount | VAT                  | Total Amount                  |
| 200702                 | Absolut Raspberri 12x750ml 38% 40.0000 | EA                  | 2.00   | 248.73             | -40.00   | 62.62                | 417.46                        |
| 200202                 | Absolut Vodka Std 12x750ml 43% 40.0000 | EA                  | 2.00   | 248.73             | -40.00   | 62.62                | 417.46                        |
|                        |                                        |                     |        |                    |          | <b>Total VAT</b>     | <b>Total Including</b>        |
|                        |                                        |                     |        |                    |          | 1,224.28             | 9,386.20                      |
|                        |                                        |                     |        |                    |          | <b>COD Total</b>     | 9,198.47                      |

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**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA



### Received in good order on behalf of customer

**Name:** Anna  
**Signature:** [Signature]  
**Date:** 18-11-2024