



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: 1547303
Date: 2025-03-27
Customer: 39066
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1413194 SO
Liquor License: NTV/031856

Buyer's VAT: 4380263642

Requested Date: 2025-03-27

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 |
|-------------|--|-----|------|--------------------|----------|----------|--------------|
| 101500 | Jameson Whiskey Std 750ml 12x750ml 43% 20.9166 | CA | 8.00 | 319.35 | -20.92 | 4,297.44 | 28,649.61 |
| 140400 | Ballantine's Finest 12x750ml 43% 49.3334 | CA | 2.00 | 233.89 | -49.33 | 664.40 | 4,429.36 |
| 250230 | Olmeca Silver 12x750ml 43% 37.8333 | CA | 1.00 | 246.45 | -37.83 | 375.51 | 2,503.40 |
| 250531 | Olmeca Reposado 12x750ml 35% 37.8333 | CA | 1.00 | 246.45 | -37.83 | 375.51 | 2,503.40 |
| 160401 | The Glenlivet 12YO 12x750ml 43% 52.0000 | EA | 2.00 | 548.21 | -52.00 | 148.86 | 992.42 |
| 200202 | Absolut Vodka Std 12x750ml 43% 40.7500 | EA | 6.00 | 248.73 | -40.75 | 187.18 | 1,247.88 |

Total VAT 6,048.90
Total Including 46,374.98

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
 31/03/25

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| | | | | | | COD Total | 45,447.47 |

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: Sam Lombard
Signature: [Signature]
Date: 31/03/25