



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: 1571686
Date: 2025-08-22
Customer: 39066
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1433373 SO
Liquor License: NTV/031856

Buyer's VAT: 4380263642

Requested Date: 2025-08-22

Customer PO: 22

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000	CA	1.00 ✓	414.75	-47.00	661.95	4,413.00
148103	Kahlua 16% 12x750ml 16% 1.9167	CA	1.00 ✓	243.01	-1.92	433.97	2,893.12
250230	Olmecca Silver 12x750ml 43% 13.1667	CA	2.00 ✓	254.15	-13.17	867.54	5,783.60
250531	Olmecca Reposado 12x750ml 35% 13.1667	CA	1.00 ✓	254.15	-13.17	433.77	2,891.80
						Total VAT	Total Including
						2,397.23	18,378.75
						COD Total	18,011.18

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

San Lumbani
25/08/25