



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:** 1578161  
**Date:** 2025-09-30  
**Customer:** 39066  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1436837 SO  
**Liquor License:** NTV/031856

**Buyer's VAT:** 4380263642

**Requested Date:** 2025-09-17

**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           |
|-------------|---------------------------------|-----|--------|--------------------|----------|------------------|------------------------|
| 270501      | Martell VS 12x750ml 40% 47.0000 | CA  | 1.00 ✓ | 414.75             | -47.00   | 661.95           | 4,413.00               |
|             |                                 |     |        |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                 |     |        |                    |          | 661.95           | 5,074.95               |
|             |                                 |     |        |                    |          | <b>COD Total</b> | <b>4,973.45</b>        |

### Banking Details

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



### Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

*Sam Gumbi*  
*[Signature]*  
*09/10/25*