

**Blue Bottle Liquors Express Palamine****Delivery Address:**

PTN 2 Stand no 665 Unit C
Namakgale Mopani
Limpopo

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

Leitao and Son CC**Postal Address:**

PTN 2 Stand no 665 Unit C
Namakgale Mopani
Limpopo

TAX INVOICE

Account Number BLU107
VAT Number 4610173413
Transaction Date 19/09/2024
External Order Gerry
Invoice Number INV00112
Rep Name Gerry
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
L002	Lorelei Chenin Blanc/Chardonnay	AM Marketing POL	1.00	Case 06 x 750l	324.96	373.70	20.0 %	259.97	38.99	298.96
L003	Lorelei Cinsault Rose	AM Marketing POL	2.00	Case 06 x 750l	324.96	373.70	20.0 %	519.93	77.99	597.92
L001	Lorelei Sauvignon Blanc	AM Marketing POL	3.00	Case 06 x 750l	324.96	373.70	20.0 %	779.90	116.98	896.88
L004	Lorelei Cab/Merlot/Pinotage	AM Marketing POL	4.00	Case 06 x 750l	349.57	402.00	20.0 %	1 118.61	167.79	1 286.40

Received by

Date

Signed

BANKING DETAILS:

Account Name Blue Rock Property (Pty) Ltd
Bank Name First National Bank
Bank Account 62795058893
Branch Code 250341
Payment Ref BLU107 INV00112

Total (Excl) 2 678.41
Tax 15.00 % 401.75
Total (Incl) 3 080.16
Discount 0.00
Total (Incl) 3 080.16