

**Exel Blue Bottle Liquors****Delivery Address:**

Sasol Garage
Cnr Nelson Mandela & Chris Hani
Onverwacht
557

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

Exel Liquor CC**Postal Address:**

Sasol Garage
Cnr Nelson Mandela & Chris Hani
Onverwacht
0557

TAX INVOICE

Account Number BLU259
VAT Number
Transaction Date 23/09/2024
External Order Gerry
Invoice Number INV00114
Rep Name Gerry
Delivery Day THU

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
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
L001	Lorelei Sauvignon Blanc	AM Marketing POL	4.00	Case 06 x 750l	324.96	373.70	20.0 %	1 039.86	155.98	1 195.84
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	1.00	Case 06 x 750l	324.96	373.70	20.0 %	259.97	38.99	298.96

Exel Liquor

VAT NR 4520284938

P.O. Box 6597

Onverwacht, 0557

Tel/fax: 014 763 2100

Received by EvaDate 26/09/24Signed [Signature]**BANKING DETAILS:**

Account Name Blue Rock Property (Pty) Ltd
Bank Name First National Bank
Bank Account 62795058893
Branch Code 250341
Payment Ref BLU259 INV00114

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