



Page 1 of 1

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RG 000265

021 870 1139

4520133960

Wednesday

2057

VAT No: 4550252573

Postal Address:

Regent Road

Sea Point

8001

Account TOP014
Date 18/12/2023
Warehouse 013
External Order jinnnet

Code	Item Description	WHS Warehouse Name		QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ HN	Cactus Jack Honey	013	Liquor Runners CPT	3.00	Bottle 750	152.17	174.99	0.0 %	456.50	68.47	524.97
CJ OR	Cactus Jack Original Sours	013	Liquor Runners CPT	3.00	Bottle 750	122.13	140.45	0.0 %	366.39	54.96	421.35
LV CC	Lovoka Creme Caramel	013	Liquor Runners CPT	6.00	Bottle 750	122.50	140.88	0.0 %	735.03	110.25	845.28
LV CH	Lovoka Chocolate	013	Liquor Runners CPT	6.00	Bottle 750	181.80	209.07	0.0 %	1 090.80	163.62	1 254.42

12/24

2012/23

Signed

BANK DETAILS

Bank Name: First National Bank

Bank Account: 62553290869

Branch Code: 210243

Kindly use your Account Number as Reference when processing payments. Thank you.

Total (Excl)	2 648.72
Tax	397.30
Total (Incl)	3 046.02
Discount	0.00
Total (Incl)	3 046.02