



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

Buyer:
Coldrank BK
OK Liquor Die Kelder 2028
25 Main Road
Calvinia 8190

Consignee:
OK Liquor Die Kelder 2028
25 Main Road
Calvinia 8190

Buyer's VAT:

Requested Date: 2023-12-27

Customer PO: WC0624136226

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%



Tax Invoice

Doc No: 1466699
Date: 2023-12-27
Customer: 56383
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1339543 SO
Liquor License: NCP/000863

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149351	Red Heart Rum 12 x 200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	2.00	425.79	-15.11	123.20	821.36
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
250735	AVIÖN SILVER 6x750ml 43% .0000	EA	1.00	607.03	0.00	91.05	607.03
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	4.00	221.03	-1.83	131.52	876.79
146802	Malibu Pineapple 12x750ml 10.2500	EA	2.00	158.43	-10.25	44.45	296.36

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Name:
Signature:
Date:

Received in good order on behalf of customer

5/11/24



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% .0000	CA	2.00	584.54	0.00	175.36	1,169.08
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	2.00	584.54	0.00	175.36	1,169.08
162103	Malibu Pina Colada 5% 6x(4x300ml) .0000	CA	2.00	550.31	0.00	165.09	1,100.62
162102	Malibu Strawberry Daiquiri 4x300ml 5% .0000	CA	2.00	550.31	0.00	165.09	1,100.62
Total VAT						1,522.26	11,670.94
COD Total							11,495.87
Total Including							

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

ST koeriers

Couriers

Fast and efficient - Vinnig en doeltreffend
CC 96011820/23 VAT/BTW 4520156276



Belastingfactuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

6362131

VAN: AFSENDER / FROM: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME: <u>ST koeriers</u>		NAAM/NAME: <u>Belastingfactuur / Tax Invoice</u>	
ADRES/ADDRESS: <u>Proton Road 12, Triangle Farm, Stikland</u>		ADRES/ADDRESS: <u>Proton Road 12, Triangle Farm, Stikland</u>	
KONTAKK/CONTACT: <u>079 898 6131</u>		KONTAKK/CONTACT: <u>079 898 6131</u>	
BETAAL DEUR / PAID BY: <u>AFSENDER / SENDER</u>	☐ ONTVANGER / CONSIGNEE	KBA / COD	☐ REKENING / ACCOUNT
AANTAL/CTY	BESKRYWING/DESCRIPTION	VOL	L B H GEWIG/MASSA BEDRAG/AMOUNT
1	1000		
LIABILITY INSURANCE	JAYES ☐ NEE/NO ☐ WAARDE/VALUE	VERSEKERING/INSURANCE	
FAKTUUR NO./INVOICE NO.	ADMIN		
BTW/VAT			
TOTAL/TOTAL			
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.			
NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS			
HANDTEKENING/SIGNATURE			
TYD/TIME			
DATUM/DATE			

1. WIT - KANTOOR 2. PIJK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

Bank Details: Name: ST koeriers Bank: ABSA BANK Account no: 400149933 Acct Type: Cheque Account Branch: Paarl Branch Code: 632005

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.