



Tax Invoice

Buyer: Liquor City 15 (Pty) Ltd
Liquor City (Muizenberg) (EFT 24hrs)
Sh 12 Shoprite S/Centre
cnr Main & Atlantic Roads
Muizenberg
Cape Town

Consignee:
Liquor City (Muizenberg) (EFT 24hrs)
Sh 12 Shoprite S/Centre
cnr Main & Atlantic Roads
Muizenberg
Cape Town

Doc No: 1539956
Date: 2025-02-11
Customer: 52223
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1407035 SO
Liquor License: WCP/008081

Buyer's VAT: 4320270269

Requested Date: 2025-02-11 **Customer PO:** robin **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16

Liquor City Muizenberg
Address: Cnr Main and Atlantic Rd
Shop 1 The Muiz Centre
Muizenberg
Tel: 021-4923937
Vat: 4320270269

Email: muizenberg@liquorcity.co.za

nikki@liquorcity.co.za

Banking Details

Total VAT 617.91
Total Including 4,737.36
COD Total 4,642.61

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

CARIE GOMEZ
[Signature]
13/02/2025