



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
Va No: 4670144973



Tax Invoice

Buyer:
Liquor City (Claremont)
43 Palmyra Road
Claremont
Cape Town

Consignee:
Liquor City (Claremont)
43 Palmyra Road
Claremont
Cape Town

Doc No: 1468979
Date: 2024-01-15
Customer: 41687
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1341535 SO
Liquor License: WCP/034813

Requested Date: 2024-01-15
Customer PO: Silongile
Buyer's VAT: 48201916854

Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
148103	Kahlua 12x750ml 16% 1.8333	EA	12.00	221.03	-1.83	394.55	2,630.36
151000	Monkey 47 6x500ml 47% 58.1667	EA	6.00	547.23	-58.17	440.16	2,934.38
						Total VAT	
							Total Including

Banking Details

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



Name: ABSA
Signature: [Signature]
Date: 11/1/2024

Received in good order on behalf of customer



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



Tax Invoice

Buyer:
Stelcel Bottle Store (Pty) Ltd
Liquor City (Claremont)
43 Palmyra Road
Claremont
Cape Town

Consignee:
Liquor City (Claremont)
43 Palmyra Road
Claremont
Cape Town

Doc No: 1468979
Date: 2024-01-15
Customer: 41687
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1341535 SO
Liquor License: WCP/034813

Buyer's VAT: 48201916854

Requested Date: 2024-01-15

Customer PO:

Sibongile

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	17,173.24
							17,001.51

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

ABSA CORP
8/12/2024