



Building 6, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/00426/07  
Vat No: 4670144973



Tax Invoice

**Buyer:**  
Distri-Liq (Cape Town)  
Erf 22957 Junction Str  
Parow  
Cape Town 7500

**Consignee:**  
Distri-Liq (Cape Town)  
Erf 22957 Junction Str  
Parow  
Cape Town 7500

**Buyer's VAT:** 4500250230

**Doc No:** 1468001  
**Date:** 2024-01-05  
**Customer:** 22007  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 1340554 SO  
**Liquor License:** RG/000110

**Requested Date:** 2024-01-04

**Customer PO:** Lynette

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.5%

| Item number      | Description                                         | UoM | Qty   | Unit Selling Price | Discount | VAT       | Total Amount |
|------------------|-----------------------------------------------------|-----|-------|--------------------|----------|-----------|--------------|
| 190120           | Aberlour 12 YO Double Cask 6x750 ml 43% 18.7500     | CA  | 1.00  | 617.09             | -18.75   | 538.51    | 3,590.04     |
| 160200           | The Glenlivet Founders Reserve 12x750ml 43% 23.5000 | CA  | 1.00  | 469.27             | -23.50   | 802.39    | 5,349.24     |
| 101455           | Jameson Caskmates IPA 12x750ml 12x750ml 43% 10.0833 | CA  | 5.00  | 348.28             | -10.08   | 3,043.77  | 20,291.80    |
| 148103           | Kahlua 16% 12x750ml 16% 10.9167                     | CA  | 10.00 | 221.03             | -10.92   | 3,782.04  | 25,213.60    |
| 300107           | Luc Belaire Luxe Fantome 6x750ml 12.5% 25.8333      | CA  | 6.00  | 521.73             | -25.83   | 2,677.84  | 17,852.28    |
| <b>Total VAT</b> |                                                     |     |       |                    |          | 10,844.55 | 83,141.50    |
| <b>COD Total</b> |                                                     |     |       |                    |          |           | 81,894.39    |



Banking Details

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

**Date:** 2024/01/24  
**Name:** Lynette  
**Sign:**



**Name:**  
**Signature:**  
**Date:**

Received in good order on behalf of customer