



Blue Rock Property (Pty) Ltd

Physical Address 44 Nashet Building, 4 Southern Circle, Greenhills, Randfontein, 1759
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4520284938
Registration No 2018/633413/07
Liquor License NLA 16057

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Blue Bottle Liquors Village

Delivery Address:

The Pearls of Umhlanga
Lot 3132; Shop A3 + A4
6 - 8 Lagoon Drive
Umhlanga

Full Soul 89 (Pty) Ltd

Postal Address:

P.O. Box 3414
Sunningdale
4019

TAX INVOICE

Account Number BLU229
VAT Number 4580223834
Transaction Date 18/12/2024
External Order Judish
Invoice Number INV00155
Rep Name Judish
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
L003	Lorelei Cinsault Rose	Liquor Runners DBN	2.00	Case 06 x 750l	324.96	373.70	10.0 %	584.92	87.74	672.66
L002	Lorelei Chenin Blanc/Chardonnay	Liquor Runners DBN	3.00	Case 06 x 750l	324.96	373.70	10.0 %	877.38	131.61	1 008.99
L001	Lorelei Sauvignon Blanc	Liquor Runners DBN	3.00	Case 06 x 750l	324.96	373.70	10.0 %	877.38	131.61	1 008.99
L004	Lorelei Cab/Merlot/Pinotage	Liquor Runners DBN	2.00	Case 06 x 750l	349.57	402.00	10.0 %	629.22	94.38	723.60

Liquor Runners Durban
DEBRIEFED
Signed: _____


VILLAGE LIQUORS
UMHLANGA SOUTH AFRICA
Shop 6/8 Lagoon Drive Umhlanga
087 288 4234
Email: liquors@villagetable.co.za

Received by Phavela
Date 20/12/24
Signed [Signature]

BANKING DETAILS:

Account Name Blue Rock Property (Pty) Ltd
Bank Name First National Bank
Bank Account 62795058893
Branch Code 250341
Payment Ref BLU229 INV00155

Total (Excl) 2 968.90
Tax 15.00 % 445.34
Total (Incl) 3 414.24
Discount 0.00
Total (Incl) 3 414.24