



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



Liquor Runners Durban
 DEBRIEFED
 [Signature]

Tax Invoice

Buyer: Glowing Mountain Trading (Pty) Ltd
 Tops Donnybrook 11647
 Main Road
 Donnybrook
 Ixopo 3237

Consignee:
 Tops Donnybrook 11647
 Main Road
 Donnybrook
 Ixopo 3237

Doc No: 1550918
Date: 2025-04-17
Customer: 61957
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1416144 SO
Liquor License: KZNLA/2403150002

Buyer's VAT: 4330281793

Requested Date: 2025-04-17 **Customer PO:** Tsuso **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 13.1667	EA	2.00	254.15	-13.17	72.30	481.97
250230	Olmecca Silver 12x750ml 43% 13.1667	EA	2.00	254.15	-13.17	72.30	481.97
						Total VAT	Total Including
						144.60	1,108.53
						COD Total	1,097.45

DONNYBROOK SPAR - A/C No. 11647
 RECEIVED BY *[Signature]* EA
 SIGNATURE *[Signature]* EA
 DATE... 23/04/25 ... TIME:
 GRV No. 9214
 IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS
 REFER S.....

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

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: Robinson Liquors (Pty) Ltd
 Ultra Liquors (Westville) (EFT AD)
 40a Buckingham Terrace
 Westville 3629

Consignee:
 Ultra Liquors (Westville) (EFT AD)
 40a Buckingham Terrace
 Westville 3629

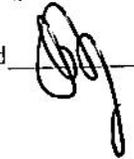
Doc No: 1550919
Date: 2025-04-17
Customer: 11698
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1416151 SO
Liquor License: KZNLA/ETH/2023/0150

Buyer's VAT: 4280101561

Requested Date: 2025-04-17 **Customer PO:** 13068.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	1.00	760.18	-40.83	647.41	4,316.08
						Total VAT	Total Including
						647.41	4,963.49
						COD Total	4,839.40

Liquor Runners Durban
 DEBRIEFED

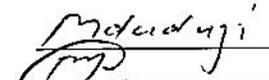
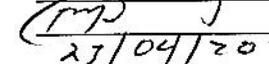
Signed 

Banking Details

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



Received in good order on behalf of customer

Name: 
Signature: 
Date: 23/04/2025