



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: Rebel Discount Liquor Group (Pty) Ltd
 Picardi Rebel (Cascades PMB)
 Sh G5B Cascades Shopping Cnt
 23 McCarthy Drive
 Pietermaritzburg 3201

Liquor Runners Group

Consignee:
 Picardi Rebel (Cascades PMB)
 Sh G5B Cascades Shopping Cnt
 23 McCarthy Drive
 Pietermaritzburg 3201

Doc No: 1534555
Date: 2025-01-07
Customer: 11920
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1402695 SO
Liquor License: KZNLA/2506140030

Buyer's VAT: 4750105480

Requested Date: 2025-01-06 **Customer PO:** 000000296 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
						Total VAT	Total Including
						73.92	566.75
						COD Total	561.08

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

[Handwritten Signature]

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Tax Invoice

Buyer: Liquor City (Pty) Ltd
 Liquor City (Hillcrest) (EFT 24hrs)
 The Junction on Inanda
 Shop 11
 Hillcrest
 Durban 3610

Consignee:
 Liquor City (Hillcrest) (EFT 24hrs)
 The Junction on Inanda
 Shop 11
 Hillcrest
 Durban 3610

Doc No: 1534556
Date: 2025-01-07
Customer: 74044
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1402731 SO
Liquor License: KZNL/2024/0301

Buyer's VAT: 4090319395



Requested Date: 2025-01-07

Customer PO: 07

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	1.00	246.45	-12.75	35.06	233.70
						Total VAT	Total Including
						205.38	1,574.57
						COD Total	1,543.07

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

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[Signature]
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